

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4520 Dated 26/08/2024

IRN No 0a2d32b85c29b6801249d11394636ac91df0c1a9303470bc1be14be
9964dc7fd

ACK No 172415660860330 Date : 26/08/2024

Buyer

B.K. ENTERPRISES
65

MANSINGH PURA,

TONK PHATAK, TONK ROAD,

JAIPUR

Pin : 302015 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT PAN No. AHCPA5517F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SUNIL JI JODHAKA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	800.00	761.90	0.00	5	15,238.00
Total Nag. 2		Total	2	20		Total			15,238.00

Other Charges

Rounding Differ

0.10

Other Charges 0.10

CGST TAX 380.95

SGST TAX 380.95

Net Amount 16,000.00

Amount In Words

Rupees Sixteen Thousand Only.

Party Prev Bal 11,625.00

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

Remarks:Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory