TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2023-24/11410 Dated 14/03/2024

IRN No

ACK No Date:

Pin:

Buyer Pymt Mode: CASH
SHIVAY JI JHALAWAD

State: Rajasthan

Transporter JAIPUR KOTA SERVICE

Vehicle No

Code: **08** Delivery Station: **JHALAWAR** 

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	8.00	80.00	200.00	190.48	0.00	5	15,238.40
	Total Nos. 9	Total	•	90		Tatal			15 000 40
Total Nag. 8 Total 8 80					011 01	Total			15,238.40

 Other Charges
 Other Charges
 -0.32

 Rounding Differ
 CGST TAX
 380.96

 -0.32
 SGST TAX
 380.96

 Net Amount
 16,000.00

Amount In Words Party Prev Bal 0.00

Rupees Sixteen Thousand Only.

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%	15,238.40	380.96	380.96

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory