

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3183 Dated 08/07/2024

IRN No 39fface88036d202856cb09a78166b38083cd0a8fa7aee3fad35006a6
4765b73

ACK No 172415351362455 Date : 08/07/2024

Buyer

GANDHI CHAMPA LAL GULAB CHAND PRATAPGARH

PRAPGARH

Pin : 312605 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAHFG7473Q1ZJ PAN No. AAHFG7473Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : PRATAPGARH

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	5.00	100.00	477.50	454.76	0.00	5	45,476.00
Total Nag. 5		Total	5	100		Total			45,476.00

Other Charges

MAJDURI Rounding Differ

100.00 0.20

Other Charges 100.20

CGST TAX 1,139.40

SGST TAX 1,139.40

Net Amount 47,855.00

Amount In Words

Rupees Forty Seven Thousand Eight Hundred Fifty Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	45,576.00	1,139.40	1,139.40

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.

For RAGHU ENTERPRISES

Authorised Signatory