Original **TAX INVOICE**

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/2023-24/11359** Dated 12/03/2024

IRN No dcff422fac3ce48e23e83dc9e6a661d459150616e7b34dbc63937ca2

edd04bc5

ACK No Date: 12/03/2024 172414586357520

Buyer

ASHOK KUMAR PAWAN KUMAR

Code: 08 **JODHPUR** Pin: **342001** State: Rajasthan

Phone: 8290804031, 8003383624

GSTIN: 08DKAPR5606G1Z4 PAN No. DKAPR5606G

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKAS ROAD CARRIERS N

Vehicle No

Delivery Station: JODHPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	20.00	200.00	405.00	385.71	1.50	5	75,984.87
	Total Nag. 20	Total	20	200		Total			75,984.87
Other	Charges		-	· ·	Other Charges		399.89		
MAJDUI					CGST TAX		1,909.62		
400.0	0 -0.11				SGST TAX			1,909.62	

80,284.00 Amount In Words **Party Prev Bal** -517,785.60

Rupees Eighty Thousand Two Hundred Eighty Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HS	SN Code	Tax Description		Assessable Value	CGST Value	SGST Value
08	013100	CGST 2.5%+SG	ST 2.5%	76,384.87	1,909.62	1,909.62

Net Amount

TCS

0.100 %

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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

80.00