

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/2024-25/440 Dated 10/04/2024

IRN No de2401aeb05d8b6923bf693a5c50b4494c9189433251cfef676daec1
 d8415047

ACK No 172414776988723 Date : 10/04/2024

Buyer

ARJUN LAL YOGESH KUMAR
0

AGRASEN MARKET
MALIPURA KHAIR

KHAIR

Pin : 202138 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09DPLPK0245A1Z7 PAN No. DPLPK0245A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No UP81CT0994

Delivery Station : KHAIR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	PISTA	080251	1.00	20.00	725.00	647.32	0.00	12	12,946.40
Total Nag. 1		Total	1	20		Total			12,946.40

Other Charges

Rounding Differ

0.03

Other Charges 0.03

IGST TAX 1,553.57

Net Amount 14,500.00

Amount In Words

Rupees Fourteen Thousand Five Hundred Only.

Party Prev Bal 0.00

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
080251	IGST 12.0%	12,946.40	1,553.57

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