

## 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/2023-24/10509 Dated 14/02/2024

IRN No da9d3f8d36daf7e684ba5b58bdab1363c8419cc058ff0ddc762d5d8c  
4dd8b28e

ACK No 172414408418552 Date : 14/02/2024

Buyer  
**VINOD KUMAR PRABHU DAYAL CHURU**

CHURU Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BWVPP4468F1ZR PAN No. BWVPP4468F

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	40.00	430.00	409.52	0.00	5	16,380.80
Total Nag. 2		Total	2	40		Total			16,380.80

## Other Charges

MAJDURI Rounding Differ

40.00 0.16

Other Charges 40.16

CGST TAX 410.52

SGST TAX 410.52

Net Amount 17,242.00

Amount In Words

Rupees Seventeen Thousand Two Hundred Forty Two Only.

## Our Bankers :

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

Party Prev Bal -203,627.40

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	16,420.80	410.52	410.52

## 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