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/2024-25/3117 Dated 05/07/2024

IRN No d403eaf7532688c90a314d49d0dec740ab89f4606b0446e163b5f2b6

3aad1ff2

ACK No 172415336198389 Date: 05/07/2024

Buyer

**ASHOK GENERAL STORE , ALWAR** 

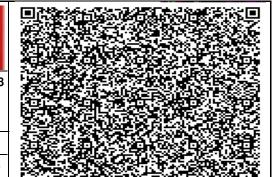
**BATIYARO KI GALI** 

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW JAI LAXMI** 

Vehicle No

Delivery Station: ALWAR

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULA	08013100	3.00	48.00	650.00	619.05	0.00	5	29,714.40
	Total Nag. 3	Total	3	48	041 01	Total			29,714.40

Other Charges

MAJDURI Rounding Differ

60.00 -0.12

Amount In Words

Other Charges CGST TAX 59.88 744.36

SGST TAX

744.36

Net Amount
Party Prev Bal

31,263.00 -41,684.00

Rupees Thirty One Thousand Two Hundred Sixty Three 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%	29,774.40	744.36	744.36

## Remarks:

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