

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/2024-25/2605 Dated 18/06/2024

IRN No

ACK No Date :

Buyer

TIRUPATI FLOUR MILL

JHOTWARA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JHOTWARA

Broker MANOJ BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | RAJBHOG MAKHANA MAY | 08013100 | 2.00 | 40.00 | 470.00 | 447.62 | 0.50 | 5 | 17,815.28 |
| Total Nag. 2 | | Total | 2 | 40 | | Total | | | 17,815.28 |

Other Charges

MAJDURI Rounding Differ

4.00 -0.24

Other Charges 3.76

CGST TAX 445.48

SGST TAX 445.48

Net Amount 18,710.00

Amount In Words

Rupees Eighteen Thousand Seven Hundred Ten 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 | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 17,819.28 | 445.48 | 445.48 |

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