

TAX INVOICE

Original

RAGHU ENTERPRISES33, 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/2023-24/11214 Dated 07/03/2024

IRN No

ACK No Date :

Buyer

GOYAL PROVISION STORE KOTPUTLI

Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter KOTPUTLI BANSUR

Vehicle No

Delivery Station : KOTPUTALI

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1 | RAJBHOG MAKHANA | 08013100 | 3.00 | 30.00 | 200.00 | 190.48 | 0.00 | 5 | 5,714.40 |
| Total Nag. 3 | | Total | 3 | 30 | | Total | | | 5,714.40 |

Other Charges

Rounding Differ

-0.12

Other Charges -0.12

CGST TAX 142.86

SGST TAX 142.86

Net Amount 6,000.00

Amount In Words

Rupees Six Thousand 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% | 5,714.40 | 142.86 | 142.86 |

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