

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2023-24/9046 Dated 03/01/2024

IRN No defc6e7dc7b7adcfe9dc791e06966dec5ade99b8c183b12f38119a7d
c5493277

ACK No 172414144987244 Date : 03/01/2024

Buyer

SHREE GANESH LAGHU UDYOG

Sumel Road Plot No 6APooja Vihar

Kesav Vidhya Peeth Jamdoli

Jaipur

Pin : 302031 State : Rajasthan Code : 08

Phone :

GSTIN : 08CKKPG9917L1ZH PAN No. CKKPG9917L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3148

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA J	08011100	50.00	500.00	350.00	333.33	0.00	5	166,665.00
Total Nag. 50		Total	50	500		Total			166,665.00

Other Charges

MAJDURI Rounding Differ

150.00 0.24

Other Charges 150.24

CGST TAX 4,170.38

SGST TAX 4,170.38

Net Amount 175,156.00

Amount In Words

Rupees One Lakh Seventy Five Thousand One Hundred Fifty Six Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -525,494.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	166,815.00	4,170.38	4,170.38

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