

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/2024-25/3059 Dated 03/07/2024

IRN No ed5599ea5dd95fc993283668e22cdae22b7e299ccefd9cd738fd3a7
1063c643

ACK No 172415320088902 Date : 03/07/2024

Buyer

V R ENTERPRISES

Chandpole Anaj Mandi SPL D-11

First Floor Sansar Chandra Road

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BUHPG5827M1Z6 PAN No. BUHPG5827M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14KB7891

Delivery Station : JAIPUR

Broker GIRISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	2.00	40.00	480.00	457.14	0.00	5	18,285.60
Total Nag. 2		Total	2	40		Total			18,285.60

Other Charges

Rounding Differ

0.12

Other Charges 0.12

CGST TAX 457.14

SGST TAX 457.14

Net Amount 19,200.00

Amount In Words

Rupees Nineteen Thousand Two Hundred 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%	18,285.60	457.14	457.14

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