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/2024-25/3159 Dated 06/07/2024

IRN No 7256757c0e85e2357c1e4d03cb547de16b878c3dbd917d42759498b

a10a5b825

ACK No 172415344552412 Date: 06/07/2024

Buyer

**RAWAT AND SONS** 

1st FLOOR, SHOP NO. B-3, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur,

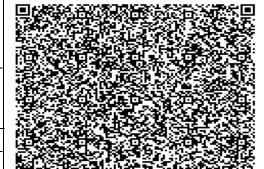
Jaipur, Rajasthan, 302013

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08DMZPG7810L1Z9 PAN No. DMZPG7810L

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **781441292844** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA W D	08013100	85.00	850.00	300.00	285.71	0.00	5	242,853.50
Othor	Total Nag. 85	Total	85	850	Other Ch	Total			242,853.50 -0.18

Other Charges
Rounding Differ

CGST TAX SGST TAX 6,071.34 6,071.34

-525,006.00

Net Amount 254,996.00

Rupees Two Lakh Fifty Four Thousand Nine Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Ninety Six Only.

Amount In Words

-0.18

**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%	242,853.50	6,071.34	6,071.34	

**Party Prev Bal** 

## **Remarks:**

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory