

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/2024-25/4489 Dated 26/08/2024

IRN No fabd51087f657770619b24a192aa5bfbf25ef8f21bc5b4fad0376f0c82
468b4b

ACK No 172415656893207 Date : 26/08/2024

Buyer

VYAPARI BAZAAR

PLOT NO 6, NEAR HOTEL MAMTA,
STATION ROAD JAIPUR, SINDHI CAMP,
JAIPUR,
JAIPUR

Pin : 302006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EQ9986

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEPTEMBER	08013100	20.00	200.00	400.00	380.95	0.00	5	76,190.00
Total Nag. 20		Total	20	200		Total			76,190.00

Other Charges

Rounding Differ

0.50

Other Charges 0.50

CGST TAX 1,904.75

SGST TAX 1,904.75

Net Amount 80,000.00

Amount In Words

Rupees Eighty Thousand Only.

Party Prev Bal -257,999.00

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%	76,190.00	1,904.75	1,904.75

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory