

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/10478 Dated 13/02/2024

IRN No b41cc82e99bd7a616fa442c24fbc6a626110cfc31a346abaf4c0a0ee3
c3989d7

ACK No 172414404262715 Date: 14/02/2024

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

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. 721405084135

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	200.00	2,000.00	300.00	285.71	0.00	5	571,420.00
Total Nag. 200		Total	200	2,000		Total			571,420.00

Other Charges

Other Charges	0.00
CGST TAX	14,285.50
SGST TAX	14,285.50
TCS 0.100 %	600.00

Net Amount 600,591.00

Amount In Words

Rupees Six Lakh Five Hundred Ninety One Only.

Party Prev Bal -6,953.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	571,420.00	14,285.50	14,285.50

Our Bankers:

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Remarks: SENT TO R.S COLD

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