

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/11352 Dated 12/03/2024

IRN No 8d01b19552be906933a41798ee0b93dcae9bb8698b3566f9c5f28161
 3f03a5f3

ACK No 172414586190660 Date : 12/03/2024

Buyer
HARI KISHAN KHATRI NAGOUR

NAGOUR Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVAPK4598E1ZF PAN No. AVAPK4598E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAI GANESH**

Vehicle No

Delivery Station : **NAGORE**

Broker **KISHAN JI OM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	40.00	405.00	385.71	0.00	5	15,428.40
Total Nag. 2		Total	2	40		Total			15,428.40

Other Charges

MAJDURI Rounding Differ
 40.00 0.18

Other Charges 40.18

CGST TAX 386.71

SGST TAX 386.71

Net Amount 16,242.00

Amount In Words

Rupees Sixteen Thousand Two Hundred Forty Two 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%	15,468.40	386.71	386.71

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