Original **TAX INVOICE** 

## 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

Pin:

Invoice No. SL/2023-24/11215 Dated 07/03/2024

IRN No

Date: ACK No

Buyer Pymt Mode: CASH **RAJ STORE SHRIGANGANAGAR** 

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker

State: Rajasthan

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	200.00	190.48	0.00	5	9,524.00
	Total Nag. 5	Total	5	50		Total			9,524.00
Total rag. 5					011 01				3,324.00

Code: 08

Other Charges

Rounding Differ

-0.20

-0.20Other Charges **CGST TAX** 238.10 SGST TAX 238.10

**Net Amount** 10,000.00

Rupees Ten Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

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

IFSC CODE:- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,524.00	238.10	238.10

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00