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 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1659 Dated 11/05/2024

IRN No 8f37bf342aa45ea68214900d0f95ca9e09a49f70b0cba44b8249c4192

e69e66d

ACK No 172414974261440 Date: 11/05/2024

Buyer

SAURABH SALES CORPORATION

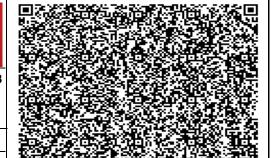
JHUNJHUNU

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08EHYPP9191N1ZT PAN No. EHYPP9191N

Delivery Address:



Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: JHUNJUNU

Broker **NITESH JI CHURUWALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA W D	08013100	1.00	20.00	512.50	488.10			
	Total Nag. 1	Total	1	20		Total			9,762.00

Other Charges 19.90 Other Charges **CGST TAX** 244.55 MAJDURI Rounding Differ SGST TAX 244.55 20.00 -0.10

> **Net Amount** 10,271.00

Amount In Words **Party Prev Bal** 0.00

Rupees Ten Thousand Two Hundred Seventy One Only.

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%	9,782.00	244.55	244.55

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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