

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2022-23/11050 Dated 25/02/2023

IRN No

ACK No Date :

Buyer

VIKAS KIRANA STORE , ATELI MANDI

ATELI MANDI Pin : State : Haryana Code : 06

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN0363

Delivery Station : ATELI MANDI

Broker HEMANT JI SINGHAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA	08011100	5.00	50.00	340.00	323.81	0.00	5	16,190.50
Total Nag. 5		Total	5	50		Total			16,190.50

Other Charges

Rounding Differ

-0.03

Other Charges -0.03

IGST TAX 809.53

Net Amount 17,000.00

Amount In Words

Rupees Seventeen Thousand 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	IGST Value
08011100	IGST 5.0%	16,190.50	809.53

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