TAX INVOICE Original

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

Invoice No. **SL/2024-25/1478** Dated **07/05/2024**

IRN No a3fe49272529476b679a0e2b2b57413575a03ea51c7dbfc8c014d441

d7a7d2d2

ACK No 172414943398050 Date: 07/05/2024

Buyer

SHIV STORE CHURU

CHURU Pin : 331001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAYPA5949C1ZF PAN No. AAYPA5949C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **CHETAN**

Vehicle No

Delivery Station: CHURU

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			
Other	Total Nag. 1	Total	1	20	Other Ch	Total			9,762.00 19.90

Other Charges

MAJDURI Rounding Differ

20.00 -0.1

, Differ

-0.10

Other Charges
CGST TAX
SGST TAX

Net Amount

10,271.00

244.55

244.55

0.00

Rupees Ten Thousand Two Hundred Seventy One Only.

Our Bankers :

Amount In Words

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

Party Prev Bal

Remarks:

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