

## 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/2024-25/3162 Dated 06/07/2024

IRN No e99b40f7b9a582d2c6c530914138750b3e4ecad055f488d0b426bd66  
0b6dcefe

ACK No 172415344670073 Date : 06/07/2024

Buyer

KRISHNA

KRISHNANI HOUSE 1

OSWALI MOHALLA

MADANGANJ-KISHANGARH

Kishangarh

Pin : 305801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAPPD0891F1ZO PAN No. AAPPD0891F

Delivery Address :

Pymt Mode: CREDIT

Transporter SARASWATI

Vehicle No

Delivery Station : KISHANGARH

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	2.00	40.00	490.00	466.67	0.00	5	18,666.80
Total Nag. 2		Total	2	40		Total			18,666.80

## Other Charges

MAJDURI Rounding Differ

40.00 -0.14

Other Charges 39.86

CGST TAX 467.67

SGST TAX 467.67

Net Amount 19,642.00

Amount In Words

Rupees Nineteen Thousand Six Hundred Forty Two Only.

Party Prev Bal 10,800.00

## 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%	18,706.80	467.67	467.67

## 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