TAX INVOICE Original

Natkhat

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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 1222199900004 State : Rajasthan State Code : 08 Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11298 Dated 09/03/2024

IRN No 4c6bc73b2b593a6a425c0fa92b51f03e11b59b1f04ea5a6aafc43b822

dfba778

ACK No 172414569398830 Date: 09/03/2024

Buyer

JD ENTERPRISES TIJARA

SHOP NO.1, OPP. DELHI WALA DOCTOR,

MAIN MARKET, TIJARA, Alwar,

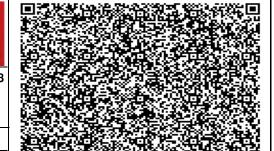
Rajasthan, 301411

TIJARA Pin: 301411 State: Rajasthan Code: 08

Phone:

GSTIN: 08BLUPJ8767R1ZL PAN No. BLUPJ8767R

Delivery Address:



Pymt Mode: **CREDIT**Transporter **AGARWAL**

Vehicle No

Delivery Station: TIJARA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	40.00	412.50	392.86	0.00	5	15,714.40
	Total Nag. 2	Total	2	40		Total			15,714.40

Other Charges

MAJDURI Rounding Differ

40.00 -0.12

Other Charges 39.88
CGST TAX 393.86
SGST TAX 393.86

Net Amount 16,542.00

Rupees Sixteen Thousand Five Hundred Forty Two 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	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	15,754.40	393.86	393.86

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

0.00