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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11339 Dated 12/03/2024

IRN No

Buyer

ACK No Date :

**GOYAL PROVISION STORE KOTPUTLI** 

Pin:

Pymt Mode: CASH

Transporter KOTPUTLI BANSUR

Vehicle No

Delivery Station: KOTPUTALI

Phone:

GSTIN: **Unknown**Delivery Address:

Broker

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	200.00	190.48	0.00	5	3,809.60
	Total Nag. 2	Total	2	20		Total			3,809.60

Other Charges
Rounding Differ

-0.08

Other Charges -0.08
CGST TAX 95.24
SGST TAX 95.24

Net Amount 4,000.00

Rupees Four Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013	3100	CGST 2.5%+SGST 2.5%	3,809.60	95.24	95.24

**Party Prev Bal** 

## **Remarks:**

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00