

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/10918 Dated 28/02/2024

IRN No 7192c02f85782012aa2140411f10c57cd585bd1417060b3ce5232b73f
f05bfb9

ACK No 172414491824126 Date: 28/02/2024

Buyer

Utsav Corporation, New, Jaipur

H-21, RAJDHANI KRISI UPAJ MANDI,

KUKAR KHEDA

SIKAR ROAD

JAIPUR

Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPA4744J2ZO PAN No. AKXPA4744J

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK2433

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	360.00	342.86	0.00	5	171,430.00
Total Nag. 50		Total	50	500		Total			171,430.00

Other Charges

Rounding Differ

0.50

Other Charges 0.50

CGST TAX 4,285.75

SGST TAX 4,285.75

Net Amount 180,002.00

Amount In Words

Rupees One Lakh Eighty Thousand Two 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	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	171,430.00	4,285.75	4,285.75

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