

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/2024-25/3328 Dated 13/07/2024

IRN No 599a4e03c95e6856c1e8ad371fa74eb64a6504a7105e2c352c6817eb
 ab930085

ACK No 172415388268368 Date : 13/07/2024

Buyer
RAWAT INDUSTRIES
 RAJDHANI ANAJ MANDHI Shop No B-3
 ROAD NO. 9, SIKAR ROAD

Jaipur Pin : 302012 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08BTWPR7699A1ZP PAN No. BTWPR7699A

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	35.00	350.00	250.00	238.10	0.00	5	83,335.00
Total Nag. 35		Total	35	350		Total			83,335.00

Other Charges

Rounding Differ
 -1.76

Other Charges -1.76

CGST TAX 2,083.38

SGST TAX 2,083.38

Net Amount 87,500.00

Amount In Words

Rupees Eighty Seven Thousand Five Hundred Only.

Party Prev Bal -1,564.00

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%	83,335.00	2,083.38	2,083.38

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