

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2022-23/10971 Dated 21/02/2023

IRN No aa18bb9dc57ae3f6c8a8af0a0cd4e4b121e68b31715a40ffb1faf74945  
9c466d

ACK No 172312380170070 Date : 21/02/2023

Buyer

## MAYANK ENTERPRISES

BARAH JI KA CHOWK SHANTI COMPLEX

GANGAURI BAZAR

DINANATH JI KI GALI,

JAIPUR

Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08AILPP5959Q1Z1 PAN No. AILPP5959Q

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	MAKHANA	08011100	3.00	30.00	355.00	338.10	0.00	5	10,143.00
Total Nag. 3		Total	3	30		Total			10,143.00

## Other Charges

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 253.58

SGST TAX 253.58

Net Amount 10,650.00

Amount In Words

Rupees Ten Thousand Six Hundred Fifty 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
08011100	CGST 2.5%+SGST 2.5%	10,143.00	253.58	253.58

## 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