Original **TAX INVOICE** 

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8194 Dated 12/12/2024

IRN No d92c7b46e06bb3ade530d1d76b352903685f1ee16717d9dce05f648a

c2eb96d9

ACK No Date: 12/12/2024 172416421272799

Buyer

**BHILWARA** 

JK ENTERPRISES BHILWARA

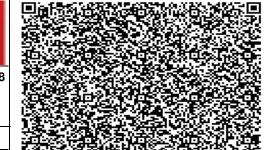
State: Rajasthan

Phone: 8764019185

GSTIN: 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Pin: 311001

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA DEC	08013100	10.00	100.00	465.00	442.86	1.50	5	43,621.71
	Total Nag. 10	Total	10	100		Total			43,621.71
Other Charges						narges			200.21

Code: 08

MAJDURI Rounding Differ

200.00 0.21

Amount In Words

**CGST TAX** 

1,095.54

SGST TAX

**Net Amount** 

1,095.54 46,013.00

**Party Prev Bal** 

-103,627.00

Rupees Forty Six Thousand Thirteen Only.

Our Bankers:

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%	43,821.71	1,095.54	1,095.54

## **Remarks:** Terms:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES