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 Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/2201** Dated **30/05/2024**

IRN No

Buyer

ACK No Date:

ASHOK KIRANA, DADI KA FHATAK

DADI KA FHATAK

Transporter **SELF**

Pymt Mode: CREDIT

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Broker NAVEEN SARDA

Delivery Station: JAIPUR

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MARCH	08013100	1.00	20.00	475.00	452.38	0.00		
	Total Nag. 1	Total	1	20		Total			9,047.60

Other Charges

Rounding Differ

0.02

Other Charges 0.02
CGST TAX 226.19
SGST TAX 226.19

Net Amount 9,500.00

Rupees Nine Thousand Five Hundred Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN	l Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	13100	CGST 2.5%+SGST 2.5%	9,047.60	226.19	226.19

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-121,656.00