TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIPUH-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/2023-24/11598 Dated 21/03/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CASH
PRATAP JI SURATGARH Transporter PARASHAR

Vehicle No

Pin: State: Rajasthan Code: 08 Delivery Station: SURATGARH

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	200.00	190.48	0.00	5	19,048.00
	Total Nag. 10	Total	10	100		Total			19,048.00

 Other Charges
 Other Charges
 -0.40

 Rounding Differ
 CGST TAX
 476.20

 -0.40
 SGST TAX
 476.20

 Net Amount
 20,000.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Thousand Only.

**Our Bankers :**RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

IFSC CODE:- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	19,048.00	476.20	476.20

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory