Original **TAX INVOICE**

Natkhat

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/2021-22/3753 Dated 16/10/2021

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **OSWAL BROTHERS**

RAMESH TRANSPORT Transporter

Vehicle No

Delivery Station: BHILWARA Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ACXPS9577K1Z5 PAN No. ACXPS9577K

Delivery Address:

Broker PRAMOD AGARWAL

	Total Nag. 3	Total	3	30		Total			15,900.00
1	****MAKAHANA WITH MURRA MIX	08134090	3.00	30.00	530.00	530.00	0.00	0	15,900.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges 60.00 Other Charges **CGST TAX** 0.00 MAJDURI SGST TAX 0.00 60.00 **Net Amount** 15,960.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fifteen Thousand Nine Hundred Sixty Only.

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	
08134090	CGST 0.0%+SGST 0.0%	15,900.00	0.00	0.00	

Remarks: 530/-

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory