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/2024-25/31 Dated 01/04/2024

IRN No

Buyer

ACK No Date :

**SURESH TRADING COMPANY ALWAR** 

-, BHATIYARON KI GALI, PANSARI

BAZAR, ALWAR, Alwar, Rajasthan,

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMYPK3046F1ZP PAN No. BMYPK3046F

Delivery Address:

Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station: ALWAR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA	08013100	3.00	48.00	575.00	547.62	0.00	5	26,285.76
	Total Nag. 3	Total	3	48		Total			26,285.76
	Total Nay. 3	Total	3	40		Total			20,200.70

**Other Charges** 

MAJDURI Rounding Differ

60.00 0.46

Amount In Words

Other Charges CGST TAX 60.46 657.14

SGST TAX

658.64

0.00

Net Amount
Party Prev Bal

27,662.00

Rupees Twenty Seven Thousand Six Hundred Sixty Two 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
08013100	CGST 2.5%+SGST 2.5%	26,345.76	657.14	658.64

## 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