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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Dated 16/04/2024 Invoice No. SL/2024-25/804

IRN No bf7919090142cd01cb1efb3467a02ad2a948baca0e69ce546656824e

3be077da

ACK No Date: 16/04/2024 172414812179029

Buyer

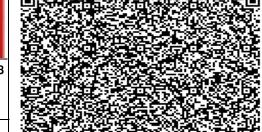
PUKHRAJ HIRACHAND AND CO NAGAUR

Code: 08 NAGAUR Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08AABFP2490E1ZE PAN No. AABFP2490E

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: NAGORE

Broker **MANISH JI DAUSA WALE**

	Total Nag. 15	Total	15	150		Total		77,857.50
Other Charges					Other Ch			299.62

Other Charges

TIN MAJDURI Rounding Differ

150.00

150.00 -0.38 Other Charges **CGST TAX** SGST TAX

Net Amount 82,065.00

Rupees Eighty Two Thousand Sixty Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	78,157.50	1,953.94	1,953.94

Party Prev Bal

Remarks:

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

1,953.94

1,953.94

0.00