

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/2850 Dated 26/06/2024

IRN No 7e7363584cce6e93e1ae467b445b8abf87e683f8edef8b3bbf88039f8
2b4dcce

ACK No 172415265664201 Date : 26/06/2024

Buyer

CITY MART

SANJAY NAGAR - B PLOT NO. 7KALWAR
ROADJAIPUR, JHOTWARA

JHOTWARA Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMOPB2135M1ZY PAN No. AMOPB2135M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JHOTWARA

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	1.00	20.00	485.50	462.38	0.00	5	9,247.60
Total Nag. 1		Total	1	20		Total			9,247.60

Other Charges

Rounding Differ

0.02

Other Charges 0.02

CGST TAX 231.19

SGST TAX 231.19

Net Amount 9,710.00

Amount In Words

Rupees Nine Thousand Seven Hundred Ten Only.

Party Prev Bal 0.00

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%	9,247.60	231.19	231.19

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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