

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/3106 Dated 05/07/2024

IRN No e99f041433b935fa0b8486c5bc8af1551e54a709439e38656afa7b656  
71d503b

ACK No 172415335264339 Date : 05/07/2024

Buyer

MANOHAR KIRANA STORE  
Shop No. 14 BUDAIPUR, Krishi Mandi

UDAIPUR Pin : 313001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPC7869F1Z2 PAN No. AAWPC7869F

Delivery Address :

Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 721440968865

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	50.00	500.00	300.00	285.71	0.00	5	142,855.00
Total Nag. 50		Total	50	500		Total			142,855.00

## Other Charges

MAJDURI Rounding Differ

1000.00 0.24

Other Charges 1,000.24

CGST TAX 3,596.38

SGST TAX 3,596.38

Net Amount 151,048.00

Amount In Words

Rupees One Lakh Fifty One Thousand Forty Eight 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%	143,855.00	3,596.38	3,596.38

## 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