

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/2024-25/458 Dated 10/04/2024

IRN No 9a54998104ab762108bbc03f8fc33dc2410dd505432e27ebe4e63b00
cd72df3f

ACK No 172414778291296 Date : 10/04/2024

Buyer

PAWAN TRADING COMPANY SIKAR

SIKAR

Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACOPM8278L1ZM PAN No. ACOPM8278L

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station : SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR 107 LOT	08042090	2.00	20.00	750.00	669.64	0.00	12	13,392.80
Total Nag. 1		Total	2	20		Total			13,392.80

Other Charges

MAJDURI Rounding Differ

30.00 0.46

Other Charges 30.46

CGST TAX 805.37

SGST TAX 805.37

Net Amount 15,034.00

Amount In Words

Rupees Fifteen Thousand Thirty Four Only.

Party Prev Bal -63,504.00

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
08042090	CGST 6.0%+SGST 6.0%	13,422.80	805.37	805.37

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