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/2024-25/3158** Dated **06/07/2024**

IRN No 90eb61ef3fe593d820741294647b4acc14487f9c6f4de6029b7f84425

4d24488

ACK No 172415344530906 Date: 06/07/2024

Buyer

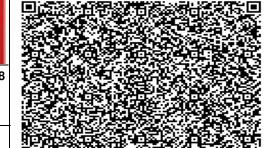
GOYAL PROVISION STORE KOTPUTALI

KOTPUTALI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPG6020M1ZE PAN No. ABQPG6020M

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI BANSUR

Vehicle No

Delivery Station: KOTPUTALI

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	2.00	40.00	487.50	464.29	0.00	5	18,571.60
	Total Nag. 2	Total	2	40		Total			18,571.60

 Other Charges
 Other Charges
 39.82

 MAJDURI Rounding Differ
 CGST TAX
 465.29

 40.00 -0.18
 SGST TAX
 465.29

Net Amount 19,542.00

Rupees Nineteen Thousand Five Hundred Forty Two 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
	08013100	CGST 2.5%+SGST 2.5%	18,611.60	465.29	465.29

Party Prev Bal

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

0.00