Original **TAX INVOICE** 

Natkhat

## 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/2024-25/5426 Dated 28/09/2024

IRN No b07d4b816d06be5481c4ba873a9a8d29a16e47910509f94dbdc28ee

be614fb3c

ACK No 172415890211225 Date: 28/09/2024

Buyer

JITENDRA KIRANA STORE SURAJPOLE

JAIPUR Code: 08

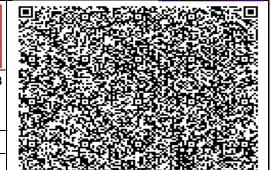
State: Rajasthan

Phone:

GSTIN: 08BKBPD7414H1ZF PAN No. BKBPD7414H

Pin: **302003** 

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ32GA9769

Delivery Station: JAIPUR

Broker

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	Total Nag. 20	Total	20	200		Total			85,714.00
_	OCT.								·
1	RAJBHOG MAKHANA	08013100	20.00	200.00	450.00	428.57	0.00	5	85,714.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges 0.30 Other Charges **CGST TAX** 2,142.85 Rounding Differ SGST TAX 2,142.85 0.30 **Net Amount** 90,000.00

Amount In Words **Party Prev Bal** 0.00

Rupees Ninety Thousand Only.

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%	85,714.00	2,142.85	2,142.85

**Remarks:** RAKESH JI

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory