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/2024-25/169 Dated 04/04/2024

IRN No 940b6d5e782ff63efaeda43557e69f2a1f7c4c374d58dcc78ef2a14dec

e35a35

ACK No 172414736700633 Date: 04/04/2024

**RAMAKISHAN RAMESHCHANDRA** 

SHOP NO 2 PARAMHANS HOUSE

DNG

DING

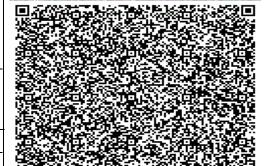
Buyer

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWBPA9105N1ZH PAN No. BWBPA9105N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	6.00	60.00	350.00	333.33	0.00	5	19,999.80
	Total Nag. 6	Total	6	60		Total			19,999.80
Other Charges						narges			0.20

 Other Charges
 Other Charges
 0.20

 Rounding Differ
 CGST TAX
 500.00

 0.20
 SGST TAX
 500.00

Net Amount 21,000.00

Amount In Words

Rupees Twenty One Thousand Only.

Party Prev Bal

LEN Code Tay Description

maposo monty one modeland 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%	19,999.80	500.00	500.00

## **Remarks:**

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-17,500.00