TAX INVOICE Original

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/2024-25/2401** Dated **10/06/2024**

IRN No 4a2ac1e9572611cd821718a199949da4e8b9d936f012a51e3ee15d65

ec82ce51

ACK No 172415165823597 Date: 10/06/2024

Buyer

CHHITAR MAL MAHAVEER PRASAD NENWA

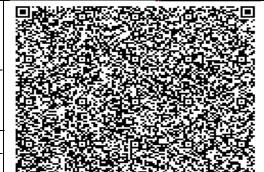
1, Uniyara Road

NENWA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **TIWARI**

Vehicle No

Delivery Station: NENWA

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	2.00	40.00	472.50	450.00	0.00	5	18,000.00
	Total Nag. 2	Total	2	40		Total			18,000.00
Other Charges						narges			40.00

 Other Charges
 Other Charges
 40.00

 MAJDURI
 CGST TAX
 451.00

 40.00
 SGST TAX
 451.00

 Net Amount
 18,942.00

Amount In Words Party Prev Bal 0.00

Rupees Eighteen Thousand Nine Hundred Forty Two 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%	18,040.00	451.00	451.00

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