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/2023-24/10575 Dated 16/02/2024

IRN No

ACK No Date :

SUSHIL KIRANA, RENWAL

Buyer Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

RENWAL Pin: State: Rajasthan Code: 08 Delivery Station: RENWAL

Phone:

GSTIN: Unknown Broker VIJAY BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	445.00	423.81	0.00	5	8,476.20
	Total Nag. 1	Total	1	20		Total			8,476.20

**Other Charges** 

MAJDURI Rounding Differ

20.00 -0.02

Other Charges 19.98
CGST TAX 212.41
SGST TAX 212.41

Net Amount 8,921.00

Rupees Eight Thousand Nine Hundred Twenty One Only.

Trapood Eight Indudana Inno Hanarda Infonty One One

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%	8,496.20	212.41	212.41

**Party Prev Bal** 

## 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

0.00