Original **TAX INVOICE**

Natkhat

Code: 08

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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6850 Dated 08/11/2024

IRN No

ACK No Date:

Pin:

Pymt Mode: CASH Buyer ATEEK KHANDELA

State: Rajasthan

MANGAL ROAD LINES Transporter

Vehicle No

Delivery Station: KHANDELA

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT	08013100	1.00	10.00	300.00	285.71	0.00	5	2,857.10
	Total Nag. 1	Total	1	10		Total			2,857.10
Other	Other Charges				Other Charges 0.04				0.04

Other Charges Other Charges **CGST TAX** 71.43 Rounding Differ SGST TAX 71.43 0.04

Net Amount 3,000.00

Rupees Three Thousand 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%	2,857.10	71.43	71.43

Party Prev Bal

Remarks:

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

0.00