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/2024-25/2157 Dated 29/05/2024

IRN No cbcc7091530b2017650a3145ff590859a61d067d91a9bacd9b7b8371

7b733e5b

ACK No 172415079952163 Date: 29/05/2024

Buyer

K.G. & CO. 13 TAGORE CIRCLE VAISHALI NAGAR

Jaipur Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPG7508C1ZT PAN No. AEFPG7508C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **ASHU SINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULLA	08013100	1.00	16.00	612.50	583.33	0.00	5	9,333.28
	Total Nag. 1	Total	1	16	Othor Ch	Total			9,333.28

 Other Charges
 Other Charges
 0.06

 Rounding Differ
 CGST TAX
 233.33

 0.06
 SGST TAX
 233.33

 Net Amount
 9,800.00

Amount In Words Party Prev Bal 0.00

Rupees Nine Thousand Eight Hundred 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%	9,333.28	233.33	233.33

Remarks:

Terms:

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.

Authorised Signatory