Original **TAX INVOICE** 

## 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/2023-24/11439 Dated 15/03/2024

IRN No 359b330e4bc2fd71404adc2eafeca3b31cc31963912141abd99c25c0

73398a07

ACK No 172414607193942 Date: 15/03/2024

Buyer

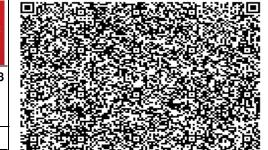
**DHULCHAND PARAS RAM GARG & SONS NEEMACH** 

Code: 23 NIMACH Pin: **458441** State: Madhya Pradesh

Phone:

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:



**CREDIT** Pymt Mode:

Transporter KAMAL GOODS

Vehicle No

Delivery Station: **NEEMACH** 

701413108971 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	405.00	385.71	0.00	5	192,855.00
	Total Nag. 50	Total	50	500		Total			192,855.00
	• • • • • • • • • • • • • • • • • • • •								,

Other Charges

MAJDURI Rounding Differ

1000.00 0.25

Amount In Words

Other Charges 1,000.25 9,692.75

**IGST TAX** 

**Net Amount** 203,548.00

Rupees Two Lakh Three Thousand Five Hundred Forty

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	193,855.00	9,692.75

**Party Prev Bal** 

## **Remarks:**

Terms: 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory

-138,118.00