

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/11670 Dated 26/03/2024

IRN No 9a10223a52b59838893edf01a0a1bc7f8f4f916fff0dd9b156b6153fbb
41e3dd

ACK No 172414667380524 Date : 26/03/2024

Buyer

MANOJ KIRANA STORE
DHANKOLI RAOAD

MOLASAR Pin : 341506 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADLPG4400A1Z8 PAN No. ADLPG4400A

Delivery Address :

Pymt Mode: CREDIT

Transporter AMBICA

Vehicle No

Delivery Station : MOLASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	40.00	400.00	380.95	0.00	5	15,238.00
Total Nag. 2		Total	2	40		Total			15,238.00

Other Charges

MAJDURI Rounding Differ

40.00 0.10

Other Charges 40.10

CGST TAX 381.95

SGST TAX 381.95

Net Amount 16,042.00

Amount In Words

Rupees Sixteen Thousand Forty Two Only.

Party Prev Bal 0.00

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%	15,278.00	381.95	381.95

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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