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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/609 Dated 13/04/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CREDIT SIDHI VINAYAK KIRANA STORE NAWALGARH **BHATIWAL** Transporter

Vehicle No

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

Phone:

GSTIN: Unknown Arun Ji Shrimadhopur Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MARC	08013100	1.00	20.00	420.00	400.00	0.00	5	8,000.00
	Total Nag. 1	Total	1	20	011 01	Total			8,000.00

20.00 Other Charges Other Charges **CGST TAX** 200.50 MAJDURI SGST TAX 200.50 20.00 **Net Amount**

8,421.00 Amount In Words **Party Prev Bal** 0.00

Rupees Eight Thousand Four Hundred Twenty One 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%	8,020.00	200.50	200.50

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.

Authorised Signatory