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/2024-25/21 Dated 01/04/2024

IRN No 50ba1cc246e40cfde175f768798bc2ef393ab1bdeb1ef4fcfbe6ee79c4

2afa66

ACK No 172414712469068 Date: 01/04/2024

Buyer

RS COMPANY

NEAR PRATAP NAGAR

CHAURAHA83-BSINDHU NAGARJAIPUR,

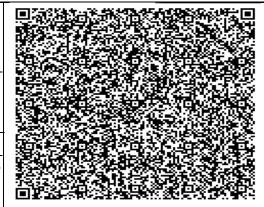
MURLIPURA

MURLIPURA SCHEME Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMZPA3801P2ZH PAN No. BMZPA3801P

Delivery Address: AMOUNT PHONE PAY REC.



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: MURLIPURA SCHEME

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	412.50	392.86	1.50	5	7,739.34
	Total Nag. 1	Total	1	20		Total			7,739.34
Total ragi 1					Other Ch				0.20

Other Charges

Rounding Differ

-0.30

Other Charges -0.30
CGST TAX 193.48
SGST TAX 193.48

Net Amount 8,126.00

Rupees Eight Thousand One Hundred Twenty Six Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	7,739.34	193.48	193.48

Party Prev Bal

Remarks:

Terms:

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

Authorised Signatory

0.00