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/2023-24/10339 Dated 10/02/2024

IRN No dc63d35ba21512e906e8c69e386686940fb407a938b27e33bc735bd

9ec0c5b10

ACK No 172414386628752 Date: 10/02/2024

Buyer

LAKSHMI ALL IN ONE MART

SHOP NO. 08

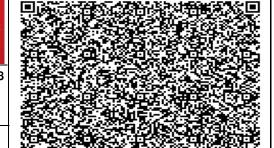
BANDHE KE BALAJI ROAD

BOWRAJ Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGIPC1361N2ZB PAN No. AGIPC1361N

Delivery Address:



Pymt Mode: CREDIT

Transporter rathi transport

Vehicle No

Delivery Station: BOWRAJ

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	407.50	388.10	0.00	5	7,762.00
	Total Nag. 1	Total	1	20		Total			7,762.00
Other	Charges	_		-			19.90		

Other Charges
MAJDURI Rounding Differ
Other Charges
CGST TAX

 CGST TAX
 194.55

 SGST TAX
 194.55

Net Amount 8,171.00

Rupees Eight Thousand One Hundred Seventy One Only.

Our Bankers:

Amount In Words

20.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

-0.10

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,782.00	194.55	194.55

Party Prev Bal

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

0.00