

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/4261 Dated 17/08/2024

IRN No 2be9c36393678c485681a69ef8aff653d1e201bd367410715050d5572
cab0f6b

ACK No 172415612725957 Date : 17/08/2024

Buyer

RAJENDRA PRASAD SUBHASH CHAND BAHOR

BAHOR Pin : 301701 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACQPK2321L1ZE PAN No. ACQPK2321L

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : BAHOR

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	770.00	733.33	0.00	5	36,666.50
Total Nag. 5		Total	5	50		Total			36,666.50

Other Charges

MAJDURI Rounding Differ

100.00 0.18

Other Charges 100.18

CGST TAX 919.16

SGST TAX 919.16

Net Amount 38,605.00

Amount In Words

Rupees Thirty Eight Thousand Six Hundred Five 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%	36,766.50	919.16	919.16

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory