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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2589 Dated 17/06/2024

IRN No 73a51f372c48cb33000cf7e8e36e3b18c90e5dacdd4fb3ed93fdeee6c

e52eefd

ACK No 172415211007607 Date: 17/06/2024

Buyer

Shri Hari Trading Company Bhilwara

Code: 08 **BHILWARA** Pin: **311001** State: Rajasthan

Phone: 7665321982

GSTIN: 08BIFPB9362J1Z1 PAN No. BIFPB9362J

Delivery Address:



Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station: BHILWARA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA May	08013100	10.00	200.00	470.00	447.62	1.50	5	88,181.14
	Total Nag. 10	Total	10	200		Total		,	88,181.14
Other Charges						narges			199.80

MAJDURI Rounding Differ

200.00

Amount In Words

-0.20

Other Charges **CGST TAX** 2,209.53 SGST TAX 2,209.53

Net Amount 92,800.00

Rupees Ninety Two Thousand Eight Hundred Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	de Tax Description Assessably Value		CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	88,381.14	2,209.53	2,209.53

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. For RAGHU ENTERPRISES

Authorised Signatory

-94,067.00