

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2022-23/4383 Dated 09/09/2022

IRN No ce7746372c74394cbca336fb7f3f9806e819409bd344688e4d8e53ce7
516480a

ACK No 172211662849902 Date : 09/09/2022

Buyer
HARI RAM BRIJESH KUMAR

KOTPUTLI Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGCPS8659R1Z7 PAN No. AGCPS8659R

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : JAIPUR

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA	08011100	1.00	10.00	385.00	366.67	0.00	5	3,666.70
Total Nag. 1		Total	1	10		Total			3,666.70

Other Charges

MAJDURI Rounding Differ

20.00 -0.04

Other Charges 19.96

CGST TAX 92.17

SGST TAX 92.17

Net Amount 3,871.00

Amount In Words

Rupees Three Thousand Eight Hundred Seventy One 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
08011100	CGST 2.5%+SGST 2.5%	3,686.70	92.17	92.17

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.

For RAGHU ENTERPRISES

Authorised Signatory