

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/2024-25/2833 Dated 25/06/2024

IRN No 8a49f5c36c314ae780e093f5250fc434b60cb2786b7b4bcfcfa39e3c4
24ede37

ACK No 172415260632100 Date : 25/06/2024

Buyer
Dhannalal Ghisalal Kumawat

PHULERA Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08BZUPK8351E1ZV PAN No. BZUPK8351E

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : FULERA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	2.00	40.00	482.50	459.52	0.00	5	18,380.80
Total Nag. 2		Total	2	40		Total			18,380.80

Other Charges

MAJDURI Rounding Differ

40.00 0.16

Other Charges 40.16

CGST TAX 460.52

SGST TAX 460.52

Net Amount 19,342.00

Amount In Words

Rupees Nineteen Thousand Three Hundred Forty Two 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%	18,420.80	460.52	460.52

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