

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/2024-25/161 Dated 04/04/2024

IRN No 831c1f31e85e169b9d7f7780a9f7efb46b8219e1d320ca8949dbe69bd
12a2937

ACK No 172414734633258 Date : 04/04/2024

Buyer

SHANKARLAL RATANLAL CHURU

LOHIA MARKET SAFED GHANTAGHAR KE

PASS

CHURU Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACBPK5021G1Z1 PAN No. ACBPK5021G

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No RJ14GL8068

Delivery Station : CHURU

Eway Bill No. 721418075030

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY	09102010	1,200.00	0.00	209.00	199.05	0.00	5	238,860.00
Total Nag. 3		Total	1,200	0		Total			238,860.00

Other Charges

Other Charges 0.00

CGST TAX 5,971.50

SGST TAX 5,971.50

Net Amount 250,803.00

Amount In Words

Rupees Two Lakh Fifty Thousand Eight Hundred Three Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102010	CGST 2.5%+SGST 2.5%	238,860.00	5,971.50	5,971.50

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