TAX INVOICE Original

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/2024-25/5143 Dated 18/09/2024

IRN No

ACK No Date :

Buyer

RAJENDRA PRASAD SUBHASH CHAND BAHROR

Transporter BANSAL

Transporter BANSAL TRANSPORT

Vehicle No

Broker

BAHROR Pin: 301701 State: Rajasthan Code: 08 Delivery Station: BAHROR

Phone:

GSTIN: 08ACQPK2321L1ZE PAN No. ACQPK2321L

Delivery Address:

GIRWAR JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|-----------------------|----------|-------|--------|----------|----------|-----------|-------------|------------|
| 1 | RAJBHOG MAKHANA RK | 08013100 | 10.00 | 100.00 | 1,050.00 | 1,000.00 | 0.00 | 5 | 100,000.00 |
| | Total Nag. 10 | Total | 10 | 100 | | Total | | | 100,000.00 |
| Other Charges | | | | | | narges | | | 200.00 |

 MAJDURI
 CGST TAX
 2,505.00

 200.00
 SGST TAX
 2,505.00

 Net Amount
 105,210.00

Amount In Words Party Prev Bal 0.00

Rupees One Lakh Five Thousand Two Hundred Ten Only.

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% | 100,200.00 | 2,505.00 | 2,505.00 |

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

Authorised Signatory