

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/2023-24/11362 Dated 12/03/2024

IRN No 0776e974a4c703b567fc61e200402af1bf30ff9774c57bb4ba7e06155
b2f5f13

ACK No 172414586537348 Date : 12/03/2024

Buyer

ADESHWAR & CO.

I-Ist-B

Mandore Road

Mandore Mandi

JODHPUR

Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABBPL1362Q1ZD PAN No. ABBPL1362Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	100.00	405.00	385.71	1.50	5	37,992.43
Total Nag. 5		Total	5	100		Total			37,992.43

Other Charges

MAJDURI Rounding Differ

100.00 -0.05

Other Charges 99.95

CGST TAX 952.31

SGST TAX 952.31

Net Amount 39,997.00

Amount In Words

Rupees Thirty Nine Thousand Nine Hundred Ninety Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -12,621.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	38,092.43	952.31	952.31

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