

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/2024-25/31 Dated 01/04/2024

IRN No ae462b1573bcdcd6237b3f6cbfbb76bc0d8f8c27141de5c55943a7ab
b16bb0f2

ACK No 172414713509503 Date : 01/04/2024

Buyer

SURESH TRADING COMPANY ALWAR

-, BHATTIYARON KI GALI, PANSARI

BAZAR, ALWAR, Alwar, Rajasthan,

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMYPK3046F1ZP PAN No. BMYPK3046F

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA	08013100	3.00	48.00	575.00	547.62	0.00	5	26,285.76
Total Nag. 3		Total	3	48		Total			26,285.76

Other Charges

MAJDURI Rounding Differ

60.00 -0.04

Other Charges 59.96

CGST TAX 658.64

SGST TAX 658.64

Net Amount 27,663.00

Amount In Words

Rupees Twenty Seven Thousand Six Hundred Sixty 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
08013100	CGST 2.5%+SGST 2.5%	26,345.76	658.64	658.64

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