

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/2024-25/3295 Dated 11/07/2024

IRN No 5f4d46eb8b96655ca4864c8e9e6d682b98f7891dd955414fce8a3557f
7257ad3

ACK No 172415375331594 Date : 11/07/2024

Buyer

SHREYA ENTERPRISES

S NO-6105/06/9

GALI BATASHAN

KHARI BAOLI

DELHI

Pin : 110006

State : Delhi

Code : 07

Phone :

GSTIN : 07BONPK9366M1Z0

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 731442399040

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULLA	08013100	50.00	400.00	250.00	238.10	0.00	5	95,240.00
Total Nag. 50		Total	50	400		Total			95,240.00

Other Charges

Rounding Differ

-2.00

Other Charges

-2.00

IGST TAX

4,762.00

Net Amount

100,000.00

Amount In Words

Rupees One Lakh 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		IGST Value
08013100	IGST 5.0%	95,240.00		4,762.00

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