

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/3143 Dated 06/07/2024

IRN No b72a7d636ec7cabb7a7665fa91f14488afe6136a26c6c9a033dd306
37282852

ACK No 172415342876035 Date: 06/07/2024

Buyer

RAWAT AND SONS

1st FLOOR, SHOP NO. B-3, RAJDHANI

ANAJ MANDI, SIKAR ROAD, Jaipur,

Jaipur, Rajasthan, 302013

JAIPUR

Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08DMZPG7810L1Z9 PAN No. DMZPG7810L

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	300.00	285.71	0.00	5	142,855.00
Total Nag. 50		Total	50	500		Total			142,855.00

Other Charges

Rounding Differ

0.24

Other Charges 0.24

CGST TAX 3,571.38

SGST TAX 3,571.38

Net Amount 149,998.00

Amount In Words

Rupees One Lakh Forty Nine Thousand Nine Hundred
Ninety Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -525,006.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	142,855.00	3,571.38	3,571.38

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