Original **TAX INVOICE**

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/2023-24/11791 Dated 29/03/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **KAVITA GUPTA** Transporter SELF

Vehicle No RJ52GA0523

Delivery Station: SHAPURA

Code: 08 SHAHPURA Pin: 303103 State: Rajasthan

Phone:

GSTIN: Unknown Broker **SELF**

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1 | RAJBHOG MAKHANA | 08013100 | 1.00 | 20.00 | 407.50 | 388.10 | 0.00 | 5 | 7,762.00 |
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| | Total Nov. 1 | Takal | _ | | | T | | | 7 700 00 |
| | Total Nag. 1 | Total | 1 | 20 | | Total | | | 7,762.00 |

-0.10 Other Charges Other Charges **CGST TAX** 194.05 Rounding Differ SGST TAX 194.05 -0.10

Net Amount 8,150.00

Rupees Eight Thousand One Hundred Fifty Only.

Our Bankers:

Amount In Words

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% | 7,762.00 | 194.05 | 194.05 |

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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. Authorised Signatory

0.00