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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11003 Dated 01/03/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SANWARMAL GUPTA SHAHPURA Transporter SELF

Vehicle No RJ52GA0523

Delivery Station: SHAPURA Code: 08 SHAPURA Pin: 303103 State: Rajasthan

Phone:

GSTIN: **UnRegistered** 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	425.00	404.76	1.50	5	7,973.77
	Total Nag. 1	Total	1	20		Total			7,973.77
Total rag. 1					Othor Ch				7,570.77

Other Charges -0.45Other Charges **CGST TAX** 199.34 Rounding Differ SGST TAX 199.34 -0.45 **Net Amount** 8,372.00

Amount In Words **Party Prev Bal** -1,197.00

Rupees Eight Thousand Three Hundred Seventy Two Only

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	08013100	CGST 2.5%+SGST 2.5%	7,973.77	199.34	199.34		

## **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