

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/4213 Dated 16/08/2024

IRN No 68d33e4f2da5dcc398a57ec11169b4e9bf1029d63655177492d467ed
7431e933

ACK No 172415606157960 Date : 16/08/2024

Buyer

SANSKAR ENTERPRISES
NEW ANAJ MANDI GATE, NEAR TRUCK
UNION, KACHA BERI ROAD, Rohtak,

ROHTAK Pin : 124001 State : Haryana Code : 06

Phone :

GSTIN : 06AEGPD2347M1ZJ PAN No. AEGPD2347M

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : RAUTAK

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	6.00	60.00	780.00	742.86	0.00	5	44,571.60
Total Nag. 6		Total	6	60		Total			44,571.60

Other Charges

MAJDURI Rounding Differ
120.00 -0.18

Other Charges 119.82

IGST TAX 2,234.58

Net Amount 46,926.00

Amount In Words

Rupees Forty Six Thousand Nine Hundred Twenty Six 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%	44,691.60	2,234.58

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory