

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/2024-25/2001 Dated 22/05/2024

IRN No abc6406d9582b629cdab12d6b0cdf925731b7bf5715f5ee511985cea
b4724890

ACK No 172415040139434 Date : 22/05/2024

Buyer

ASHOK GENERAL STORE , ALWAR
BATTIYARO KI GALI

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station : ALWAR

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULLA	08013100	2.00	32.00	650.00	619.05	0.00	5	19,809.60
2	PISTA AM	080251	1.00	10.00	910.00	812.50	0.00	12	8,125.00
Total Nag. 3		Total	3	42		Total			27,934.60

Other Charges

MAJDURI Rounding Differ

60.00 -0.48

Other Charges 59.52

CGST TAX 984.94

SGST TAX 984.94

Net Amount 29,964.00

Amount In Words

Rupees Twenty Nine Thousand Nine Hundred Sixty Four Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-10,341.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	19,849.60	496.24	496.24
080251	CGST 6.0%+SGST 6.0%	8,145.00	488.70	488.70

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