TAX INVOICE Original

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/2024-25/3531 Dated 23/07/2024

IRN No e52ce73f7166e270c9a8943643ec7c6a9d458e8e1ab88aef0c76b640

91754e10

ACK No 172415445240867 Date: 23/07/2024

Buyer

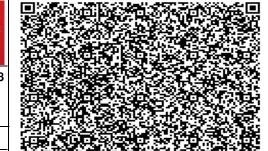
B. N. SHAH & CO.

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKZPS4596P1ZI PAN No. BKZPS4596P

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|---------------------------|----------|-------|--------|----------|--------|-----------|-------------|-----------|
| 1 | RAJBHOG MAKHANA AUGUST | 08013100 | 20.00 | 200.00 | 365.00 | 347.62 | 0.00 | 5 | 69,524.00 |
| | Total Nag. 20 | Total | 20 | 200 | 011 01 | Total | | | 69,524.00 |

Other Charges

MAJDURI Rounding Differ

400.00 -0.20

Amount In Words

 Other Charges
 399.80

 CGST TAX
 1,748.10

 SGST TAX
 1,748.10

Net Amount 73,420.00

Rupees Seventy Three Thousand Four Hundred Twenty Only.

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Our Bankers:

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% | 69,924.00 | 1,748.10 | 1,748.10 |

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00