TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIFOR-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/2023-24/10133 Dated 06/02/2024

IRN No bd0862c591e8725b1e13256a5abc2d874cf4d3df708411efd1f672bef

6ec08be

ACK No 172414357795258 Date: 06/02/2024

Buyer

GOVIND TRADERS

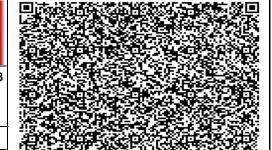
Jodhpur mandore mandi

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EJJPS3146B1Z6 PAN No. EJJPS3146B

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	790.00	752.38	1.50	5	74,109.43
	Total Nag 0	Total	10	100		Total			74 100 40
Total Nag. () Total 10 100						Total			74,109.43

Other Charges

MAJDURI Rounding Differ

200.00 0.09

Amount In Words

Other Charges CGST TAX 200.09 1,857.74

SGST TAX

Net Amount

1,857.74

Party Prev Bal

78,025.00

0.00

Rupees Seventy Eight Thousand Twenty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Assessable Value		CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	74,309.43	1,857.74	1,857.74

Remarks:

Terms:

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