TAX INVOICE Original

Natkhat

## **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/2024-25/3255 Dated 09/07/2024

IRN No

ACK No Date :

Buyer

SUSHIL KIRANA , RENWAL

Transporter AGARSE

Transporter AGARSEN TRANSPORT

Vehicle No

RENWAL Pin: State: Rajasthan Code: 08 Delivery Station: RENWAL

Phone:

GSTIN: Unknown Broker VIJAY BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JUIY	08013100	1.00	20.00	495.00	471.43	0.00	5	9,428.60
	Total Nag. 1	Total	1	20		Total			9,428.60

 Other Charges
 Other Charges
 19.96

 MAJDURI Rounding Differ
 CGST TAX
 236.22

 20.00 -0.04
 SGST TAX
 236.22

 Net Amount
 9.921.00

 Amount In Words
 Net Amount
 9,921.00

 Party Prev Bal
 -9,721.00

Rupees Nine Thousand Nine Hundred Twenty One Only.

## 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%	9,448.60	236.22	236.22

## 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.

For RAGHU ENTERPRISES

Authorised Signatory