Original **TAX INVOICE**

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/2024-25/2305 Dated 05/06/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CASH KANHAIYA ENT. DNG Transporter SELF

Vehicle No

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

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULA	08013100	2.00	16.00	350.00	333.33	0.00	5	5,333.28
	Total Nag. 2	Total	2	16	Othor Ch	Total			5,333.28

Other Charges 0.06 Other Charges **CGST TAX** 133.33 Rounding Differ SGST TAX 133.33 0.06 **Net Amount** 5,600.00

Amount In Words **Party Prev Bal** 0.00

Rupees Five Thousand Six Hundred Only.

RAGHU ENTERPRISES

Our Bankers:

AXIS BANK AC NO :- 922030034718076

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

IFSC CODE:- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	5,333.28	133.33	133.33

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory