

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/362 Dated 09/04/2024

IRN No 5f584c71a385017e5741e666b42707da06b7516c4c903781a94a3539  
dca584bd

ACK No 172414769861525 Date : 09/04/2024

Buyer

KRISHNA

KRISHNANI HOUSE 1

OSWALI MOHALLA

MADANGANJ-KISHANGARH

Kishangarh

Pin : 305801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAPPD0891F1ZO PAN No. AAPPD0891F

Delivery Address :

Pymt Mode: CREDIT

Transporter SAMEER

Vehicle No

Delivery Station : KISHANGARH

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MARCH	08013100	2.00	40.00	420.00	400.00	0.00	5	16,000.00
Total Nag. 2		Total	2	40		Total			16,000.00

## Other Charges

MAJDURI

40.00

Other Charges 40.00

CGST TAX 401.00

SGST TAX 401.00

Net Amount 16,842.00

Amount In Words

Rupees Sixteen Thousand Eight Hundred Forty Two Only.

Party Prev Bal 0.00

## 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%	16,040.00	401.00	401.00

## 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