

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/3511 Dated 22/07/2024

IRN No 02541d577342aaa5251dc231e1cd0180ddd2ddf9e4394ad336f5a314
2416fdfd

ACK No 172415440777542 Date : 22/07/2024

Buyer

R.Y. ENTERPRISES JODHPUR

Shop No.P-19,, Veer Agarsen Block,

Main Mandore Mandi, Jodhpur,

Jodhpur, Rajasthan, 342007

JODHPUR

Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPG8680Q2ZS PAN No. ABHPG8680Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : JODHPUR

Broker SETHI BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	15.00	150.00	375.00	357.14	0.00	5	53,571.00
Total Nag. 15		Total	15	150		Total			53,571.00

Other Charges

MAJDURI Rounding Differ

300.00 0.44

Other Charges 300.44

CGST TAX 1,346.78

SGST TAX 1,346.78

Net Amount 56,565.00

Amount In Words

Rupees Fifty Six Thousand Five Hundred Sixty Five 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%	53,871.00	1,346.78	1,346.78

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