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/2023-24/11417 Dated 14/03/2024

IRN No 491db5c4a17aaf985362de497565dd7060a35b023a90b314a3f275d3

96f8a4a3

ACK No 172414601795696 Date: 14/03/2024

Buyer

PREMCHAND AND COMPANY NIWAI

NIWAI Code: 08 Pin: 304021 State: Rajasthan

Phone:

GSTIN: 08ABHPJ5034H1ZR

Delivery Address:



Pymt Mode: CREDIT Transporter SHIVRAJ

Vehicle No

Delivery Station: NIWAI

Broker **MANISH JI DAUSA WALE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	3.00	60.00	407.50	388.10	0.00	5	23,286.00
	Total Nag. 3	Total	3	60		Total			23,286.00
	Total Hag. 5	Total	3	00	0.1 01				

Other Charges 59.70 Other Charges **CGST TAX** 583.65 MAJDURI Rounding Differ SGST TAX 583.65 60.00 -0.30 **Net Amount** 

24,513.00 Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Four Thousand Five Hundred Thirteen

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%	23,346.00	583.65	583.65	

Remarks: MALA KAL GAYA 13.3.2024

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

For RAGHU ENTERPRISES