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/2024-25/4274 Dated 20/08/2024

IRN No 2df966bb31cc5f388c4487c06ed8161aa1e283546a2f32e354395c868

69e1681

ACK No 172415619374150 Date: 20/08/2024

Buyer

R.Y. ENTERPRISES JODHPUR

Shop No.P-19,, Veer Agarsen Block, Main Mandore Mandi, Jodhpur, Jodhpur, Rajasthan, 342007

Code: 08 **JODHPUR** Pin: 342007 State: Rajasthan

Phone:

GSTIN: 08ABHPG8680Q2ZS PAN No. ABHPG8680Q

Delivery Address:



CREDIT Pymt Mode:

KIRAN EXPRESS Transporter

Vehicle No

Delivery Station: JODHPUR

711451857124 Eway Bill No.

Broker **SETHI BROKER MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	21.00	210.00	810.00	771.43	0.00	5	162,000.30
	Total Nag. 21	Total	21	210	Other and Other	Total			162,000.30

Other Charges

MAJDURI Rounding Differ

420.00 -0.32

Amount In Words

Other Charges **CGST TAX**

419.68 4,060.51

SGST TAX

4,060.51

Net Amount Party Prev Bal

170,541.00 -2,029,403.00

Rupees One Lakh Seventy Thousand Five Hundred Forty 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%	162,420.30	4,060.51	4,060.51

Remarks: Terms:

For RAGHU ENTERPRISES 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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory