

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/1401 Dated 04/05/2024

IRN No c68971bd48e8a49a77b6023f68d25cef32080e4b891127d70dc400cd
 7c26542b

ACK No 172414927705250 Date : 04/05/2024

Buyer
JAI DADI KIRANA STORE RATANGARH

RATANGARH Pin : 331022 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address :

Pymt Mode: CREDIT

Transporter ANCHAL TRANSPORT

Vehicle No

Delivery Station : RATANGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA W D	08013100	10.00	200.00	465.00	442.86	1.50	5	87,243.42
Total Nag. 10		Total	10	200		Total			87,243.42

Other Charges

MAJDURI Rounding Differ
 200.00 0.40

Other Charges 200.40

CGST TAX 2,186.09

SGST TAX 2,186.09

Net Amount 91,816.00

Amount In Words

Rupees Ninety One Thousand Eight Hundred Sixteen Only.

Party Prev Bal 1,478,248.00

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%	87,443.42	2,186.09	2,186.09

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