

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/4562 Dated 27/08/2024

IRN No 51890ac4d157cedcbbbc69dc23dda4297a4f18871c2db8ff6f32a8163a
b564832

ACK No 172415667368831 Date : 27/08/2024

Buyer

SHAH BADRIDAS NANDLAL JODHPUR

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOJPS6454B1ZR PAN No. AOJPS6454B

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 781453806633

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	20.00	200.00	840.00	800.00	1.50	5	157,600.00
Total Nag. 20		Total	20	200		Total			157,600.00

Other Charges

MAJDURI

400.00

Other Charges 400.00

CGST TAX 3,950.00

SGST TAX 3,950.00

Net Amount 165,900.00

Amount In Words

Rupees One Lakh Sixty Five Thousand Nine Hundred 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%	158,000.00	3,950.00	3,950.00

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

For RAGHU ENTERPRISES

Authorised Signatory