

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/2024-25/2924 Dated 28/06/2024

IRN No 908af45b83346386a6732f6a50877d48e1a14ae70efb2a8442098db3
d921102d

ACK No 172415283095016 Date : 28/06/2024

Buyer

ASHOK TRADERS BUNDI

BUNDI Pin : 323001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADDPJ2465N1Z9 PAN No. ADDPJ2465N

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : BUNDI

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA W D	08013100	1.00	20.00	457.50	435.71	0.00	5	8,714.20
Total Nag. 1		Total	1	20		Total			8,714.20

Other Charges

MAJDURI Rounding Differ
20.00 0.08

Other Charges 20.08

CGST TAX 218.36

SGST TAX 218.36

Net Amount 9,171.00

Amount In Words

Rupees Nine Thousand One Hundred Seventy One 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%	8,734.20	218.36	218.36

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