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/2023-24/10589 Dated 16/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **SONA GUPTA , SHAPURA** Transporter SELF

Vehicle No RJ52CA3914

Delivery Station: SHAPURA Code: 08 SHAPURA Pin: 303103 State: Rajasthan

Phone:

GSTIN: Unknown Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR NATRAJ	09102010	50.00	0.00	185.00	176.19			
Other	Total Nag. 1	Total	50	0	Other Ch	Total			8,809.50 0.02

Other Charges Other Charges **CGST TAX** Rounding Differ SGST TAX 0.02

> **Net Amount** 9,250.00

Amount In Words **Party Prev Bal**

Rupees Nine Thousand Two Hundred Fifty Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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
09102010	CGST 2.5%+SGST 2.5%	8,809.50	220.24	220.24

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

220.24

220.24

-5,692.00