TAX INVOICE Original

## 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/2024-25/2923 Dated 28/06/2024

IRN No 02d5574a39e7f36e85bad50702884da2a5322b2e204c1060a3b05d38

93b7d74f

ACK No 172415283086416 Date: 28/06/2024

Buyer

**CHARCHIT TRADERS, KOTA** 

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIFPG5054K1Z6 PAN No. AIFPG5054K

Delivery Address:



Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA W D	08013100	2.00	40.00	457.50	435.71	0.00	5	17,428.40
	Total Nag. 2	Total	2	40	Other Cl	Total			17,428.40

**Other Charges** 

MAJDURI Rounding Differ

40.00 0.18

Amount In Words

Other Charges CGST TAX

40.18

SGST TAX

436.71 436.71

Net Amount
Party Prev Bal

18,342.00

0.00

Rupees Eighteen Thousand Three Hundred Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

<i>,</i> .	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013100	CGST 2.5%+SGST 2.5%	17,468.40	436.71	436.71

## **Remarks:**

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory