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/2024-25/3006 Dated 01/07/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **KAILASH JI MEENA, KUCHAMAN** Transporter AMBICA

Vehicle No

Delivery Station: KUCHAMAN CITY Code: 08 **KUCHAMAN** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker SARDAR BROKER

Delivery Address:

| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount   |
|------|---------------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1    | RAJBHOG MAKHANA<br>100 GM | 08013100 | 1.00 | 8.00   | 250.00   | 238.10 | 0.00      |             | 1,904.80 |
|      | Total Nag. 1              | Total    | 1    | 8      |          | Total  |           |             | 1,904.80 |

Other Charges 19.96 Other Charges **CGST TAX** 48.12 MAJDURI Rounding Differ SGST TAX 48.12 20.00 -0.04

> **Net Amount** 2,021.00

Rupees Two Thousand Twenty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 1,924.80            | 48.12         | 48.12         |

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

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

0.00