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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7749 Dated 30/11/2024

IRN No 4de8802f23b5e0b6ca966e162ad4f98f86d92c3c8f19e6cb2e0967798

5c385a4

ACK No 172416329971987 Date: 30/11/2024

Buyer

D.M. ENTERPRISES JAIPUR LAXMINARAYANPURA AKHEYPURA SERVICE ROAD DELHI EXPRESS BYPASS

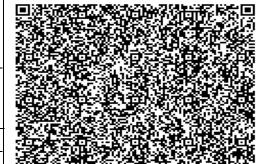
JAIPUR

JAIPUR Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACHC2756D2ZM PAN No. AACHC2756D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GN6784

Delivery Station: JAIPUR

Eway Bill No. **741481292451**

Broker **DEVKI JI CHAUDHARY**

	0.1.01						0.50		
	Total Nag. 100	Total	100	1,000		Total			496,190.00
1	RAJBHOG MAKHANA	08013100	100.00	1,000.00	521.00	496.19	0.00	5	496,190.00
		00010100	400.00	1 000 00	F21 00	406.10			406 100 00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 0.50

 Rounding Differ
 CGST TAX
 12,404.75

 0.50
 SGST TAX
 12,404.75

Net Amount 521,000.00

Rupees Five Lakh Twenty One Thousand 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 Value	CGST Value	SGST Value	
08013100	CGST 2.5%+SGST 2.5%	496,190.00	12,404.75	12,404.75	

Party Prev Bal

Remarks:

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.

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

0.00