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/2023-24/11058 Dated 02/03/2024

IRN No 915c44c1d707f6eaf658772d0110a3177e19b6a1f5760e24b8eeef72f

607e7ac

ACK No 172414520433824 Date: 02/03/2024

Buyer

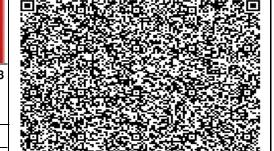
BANWARI LAL DEEPAK KUMAR CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPG0779R1ZY PAN No. ABIPG0779R

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJESH ROAD LINES

Vehicle No

Delivery Station: CHOMU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	40.00	420.00	400.00	0.00	5	16,000.00
	Total Nag. 2	Total	2	40		Total			16,000.00
						Other Charges 40.00			

 Other Charges
 Other Charges
 40.00

 MAJDURI
 CGST TAX
 401.00

 40.00
 SGST TAX
 401.00

 Net Amount
 16,842.00

Amount In Words Party Prev Bal -136,833.00

Rupees Sixteen Thousand Eight Hundred Forty Two 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
08013100	CGST 2.5%+SGST 2.5%	16,040.00	401.00	401.00

Remarks:

Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory