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/2023-24/9985 Dated 02/02/2024

IRN No 277597db09d1d15200f00198d350fcf891999ced2f880bd65fe4ed04b

596fd87

ACK No 172414331666929 Date: 02/02/2024

Buyer

DHULCHAND PARAS RAM GARG & SONS NEEMACH

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : **NEEMACH**

Eway Bill No. **761402416429**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	330.00	314.29	0.00	5	157,145.00
	Total Nag. 50	Total	50	500		Total			157,145.00
	 								

HSN Code

Other Charges

MAJDURI Rounding Differ

1000.00 -0.25

Other Charges

999.75

IGST TAX

Net Amount

7,907.25

166,052.00

-620,616.00

Amount In Words

Rupees One Lakh Sixty Six Thousand Fifty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev Bal			
Tax Description		Assessable		

IGST Value

		value	Value
08013100	IGST 5.0%	158,145.00	7,907.25

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.

For RAGHU ENTERPRISES

Authorised Signatory