

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/2282 Dated 03/06/2024

IRN No ef81b2c57b9c2ad0f5bf28ce0eec4f5ffa29c6be6072ab00dd216072a0
61446c

ACK No 172415120204685 Date : 03/06/2024

Buyer
RAWAT KIRANA STORE CHOMU
 SADAR BAZARCHOMU, CHOMU

CHOMU Pin : 303802 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AANPR4872Q1ZK PAN No. AANPR4872Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA APRIL	08013100	2.00	40.00	472.50	450.00	0.00	5	18,000.00
Total Nag. 2		Total	2	40		Total			18,000.00

Other Charges

Other Charges	0.00
CGST TAX	450.00
SGST TAX	450.00
Net Amount	18,900.00

Amount In Words

Rupees Eighteen Thousand Nine Hundred 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%	18,000.00	450.00	450.00

Remarks:

Terms :
 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
 2.OUR RESPONSIBILITY 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