

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/11735 Dated 27/03/2024

IRN No 24042bb051fe414c00a29868b612a3deaf7f63ddeb8be229b07430db
1f887c72

ACK No 172414677844331 Date : 27/03/2024

Buyer

MANISH & COMPANY

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone : 9414414223

GSTIN : 08AMRPB2262L1ZT PAN No. AMRPB2262L

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	100.00	400.00	380.95	1.50	5	37,523.58
Total Nag. 0		Total	5	100		Total	37,523.58		

Other Charges

MAJDURI Rounding Differ
100.00 0.24

Other Charges	100.24
CGST TAX	940.59
SGST TAX	940.59
TCS 0.100 %	40.00

Net Amount 39,545.00

Amount In Words

Rupees Thirty Nine Thousand Five Hundred Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-131,239.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	37,623.58	940.59	940.59

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