

## 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/2023-24/10364 Dated 12/02/2024

IRN No 4ecc11e70daf9a4c6a6d20ec7aca78827b21c43c47db7432b16842d8  
b9d9f7a4

ACK No 172414392245754 Date : 12/02/2024

Buyer

RAMAKISHAN RAMESHCHANDRA

SHOP NO 2

PARAMHANS HOUSE

DNG

JAIPUR

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08BWBPA9105N1ZH PAN No. BWBPA9105N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK2307

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	20.00	200.00	350.00	333.33	0.00	5	66,666.00
Total Nag. 20		Total	20	200		Total			66,666.00

## Other Charges

Rounding Differ

-0.30

Other Charges -0.30

CGST TAX 1,666.65

SGST TAX 1,666.65

Net Amount 69,999.00

Amount In Words

Rupees Sixty Nine Thousand Nine Hundred Ninety Nine Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	66,666.00	1,666.65	1,666.65

## 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