

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/10302 Dated 10/02/2024

IRN No bdafb59f54856922c8e6cbfe40b60d7810a644db2e39a63c279ce91af
f44af91

ACK No 172414384301958 Date : 10/02/2024

Buyer

TARUN TRADING COMPANY , JOTHWARA

TARUN PLAZA S-2 P.N. 8

AVADHPURI, KALWAR ROAD

JHOTWARA

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08FRPPS3819J1ZY PAN No. FRPPS3819J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG5014

Delivery Station : JAIPUR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	550.00	523.81	0.00	5	10,476.20
Total Nag. 1		Total	1	20		Total			10,476.20

Other Charges

Rounding Differ

-0.02

Other Charges -0.02

CGST TAX 261.91

SGST TAX 261.91

Net Amount 11,000.00

Amount In Words

Rupees Eleven Thousand Only.

Party Prev Bal 0.00

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%	10,476.20	261.91	261.91

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