Original **TAX INVOICE** 

## 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 Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11435 Dated 15/03/2024

IRN No

Buyer

Date: ACK No

**ASHOK KIRANA , DADI KA FHATAK** 

**DADI KA FHATAK** 

Transporter SELF

Natkhat

Vehicle No RJ14GQ9802 Delivery Station: JAIPUR

Pymt Mode: CREDIT

**JAIPUR** Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **NAVEEN SARDA** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	410.00	390.48	0.00	5	7,809.60
	Table	<b>-</b>							
	Total Nag. 1	Total	1	20		Total			7,809.60

Other Charges -0.08 Other Charges **CGST TAX** 195.24 Rounding Differ 195.24 SGST TAX -0.08

**Net Amount** 8,200.00

Rupees Eight Thousand Two Hundred Only.

Our Bankers:

Amount In Words

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%	7,809.60	195.24	195.24

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

-67,515.00