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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11623 Dated 22/03/2024

IRN No 94f56ec7dd827c3693cda40eb8305748368055f9ece78d689d37120e

90340e52

ACK No 172414654285195 Date: 22/03/2024

Buyer

MOHAN LAL TARANAGAR

Code: 08 TARANAGAR Pin: 331304 State: Rajasthan

Phone:

GSTIN: 08AWRPK4256B1ZF

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

Vehicle No

Delivery Station: TARANAGAR

ASHU SINGH JI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	407.50	388.10	0.00	5	7,762.00
	Takal Nam 1	Takal		20		.			7 700 00
	Total Nag. 1	Total	1	20	0.1	Total			7,762.00

Other Charges 19.90 Other Charges **CGST TAX** 194.55 MAJDURI Rounding Differ SGST TAX 194.55 20.00 -0.10

> **Net Amount** 8,171.00

Rupees Eight Thousand One Hundred Seventy One 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%	7,782.00	194.55	194.55

Party Prev Bal

Remarks: Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory

0.00