

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/2024-25/245 Dated 06/04/2024

IRN No c2eab7dc16d86b3fda3cde36c4d7b2193f829acd8ebf60a056e13877
c6ab7dd6

ACK No 172414750283381 Date : 06/04/2024

Buyer
DAULAT RAM SINDHI , SIKAR
SALASAR BUS STAND,

SIKAR Pin : 332001 State : Rajasthan Code : 08
Phone : 9461537353
GSTIN : 08AACFD7231N1Z9 PAN No. AACFD7231N

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **VINAYAK FREIGH CARRIER**
Vehicle No
Delivery Station : **SIKAR**
Broker **KISHAN JI OM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA FEB.	08013100	2.00	40.00	417.50	397.62	0.00	5	15,904.80
Total Nag. 2		Total	2	40		Total			15,904.80

Other Charges

MAJDURI Rounding Differ
40.00 -0.04

Other Charges 39.96
CGST TAX 398.62
SGST TAX 398.62

Net Amount 16,742.00

Amount In Words

Rupees Sixteen Thousand Seven Hundred Forty Two Only.

Party Prev Bal -15,056.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	15,944.80	398.62	398.62

Our Bankers :

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

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