

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI 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/2023-24/11488 Dated 18/03/2024

IRN No

ACK No Date:

Buyer

SHIVAYJI JALAWAD

Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Delivery Address:

Pymt Mode: CASH

Transporter JAIPUR KOTA SERVICE

Vehicle No

Delivery Station: JHALAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	4.00	40.00	200.00	190.48	0.00	5	7,619.20
Total Nag. 4		Total	4	40		Total			7,619.20

Other Charges

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 190.48

SGST TAX 190.48

Net Amount 8,000.00

Amount In Words

Rupees Eight 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%	7,619.20	190.48	190.48

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