TAX INVOICE Original

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/2024-25/2805 Dated 24/06/2024

IRN No c3d5ddf27ac1636009fbd157baff7f19f32d9467aeadf0b4eb1029a3d8

7f599b

ACK No 172415253681001 Date: 24/06/2024

Buyer

JAI CHANDA KIRANA STORE

DEHRA JAIN MANDIR, TIJARA,

TIJARA Pin: 301411 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ1312Q1Z1 PAN No. ADVPJ1312Q

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station: TIJARA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	1.00	20.00	470.00	447.62	0.00	5	8,952.40
	Total Nag. 1	Total	1	20		Total	8,952.40		

Other Charges

MAJDURI Rounding Differ

20.00 -0.02

Amount In Words

Other Charges CGST TAX

SGST TAX

Party Prev Bal

224.31 224.31

19.98

0.00

Net Amount 9,421.00

Rupees Nine Thousand Four Hundred Twenty One Only.

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%	8,972.40	224.31	224.31	

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.

Authorised Signatory