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

State: Rajasthan

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Pin:

Invoice No. SL/2023-24/10777 Dated 23/02/2024

IRN No

Buyer

ACK No Date:

**GANPATI KIRANA STORE, BARA** 

Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Code: **08** Delivery Station: **BARA** 

BARA
Phone:

GSTIN: **Unknown**Delivery Address:

Broker AS

**ASHU SINGH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	40.00	450.00	428.57	0.00	5	17,142.80
	Total Nag. 2	Total	2	40		Total			17,142.80

**Other Charges** 

MAJDURI Rounding Differ

40.00 0.06

Amount In Words

Other Charges CGST TAX 40.06 429.57

SGST TAX

429.57

Net Amount
Party Prev Bal

18,042.00

0.00

Rupees Eighteen Thousand Forty Two 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%	17,182.80	429.57	429.57	

## Remarks:

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