

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/2024-25/3531 Dated 23/07/2024

IRN No e52ce73f7166e270c9a8943643ec7c6a9d458e8e1ab88aef0c76b640
 91754e10

ACK No 172415445240867 Date : 23/07/2024

Buyer
B. N. SHAH & CO.

JODHPUR Pin : 342001 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08BKZPS4596P1ZI PAN No. BKZPS4596P

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **KIRAN TRANSPORT**
 Vehicle No
 Delivery Station : **JODHPUR**
 Eway Bill No. **701445264902**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	20.00	200.00	365.00	347.62	0.00	5	69,524.00
Total Nag. 20		Total	20	200		Total			69,524.00

Other Charges

MAJDURI Rounding Differ
 400.00 -0.20

Other Charges 399.80
 CGST TAX 1,748.10
 SGST TAX 1,748.10
Net Amount 73,420.00

Amount In Words

Rupees Seventy Three Thousand Four Hundred Twenty Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	69,924.00	1,748.10	1,748.10

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