

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI 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/2024-25/365 Dated 09/04/2024

IRN No 14880f95e3e9966dd6207f9545528827c0d6e454713c56ec9b50369d
4f1976a6

ACK No 172414769925522 Date : 09/04/2024

Buyer

TARUN AGEN.
000000TONK, 00

TONK Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIKPJ0900G1ZM PAN No. AIKPJ0900G

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : TONK

Broker SETHI BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MARCH	08013100	3.00	60.00	420.00	400.00	0.00	5	24,000.00
Total Nag. 3		Total	3	60		Total			24,000.00

Other Charges

MAJDURI

60.00

Other Charges 60.00

CGST TAX 601.50

SGST TAX 601.50

Net Amount 25,263.00

Amount In Words

Rupees Twenty Five Thousand Two Hundred Sixty Three 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%	24,060.00	601.50	601.50

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