Original **TAX INVOICE**

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/2023-24/11670 Dated 26/03/2024

IRN No 9a10223a52b59838893edf01a0a1bc7f8f4f916fff0dd9b156b6153fbb

41e3dd

ACK No 172414667380524 Date: 26/03/2024

Buyer

MANOJ KIRANA STORE

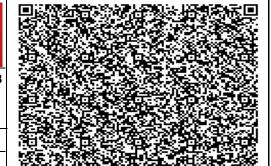
DHANKOLI RAOAD

Code: 08 MOLASAR Pin: **341506** State: Rajasthan

Phone:

GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A

Delivery Address:



Pymt Mode: CREDIT Transporter AMBICA

Vehicle No

Delivery Station: MOLASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	40.00	400.00	380.95	0.00	5	15,238.00
	Total Nag. 2	Total	2	40		Total			15,238.00
Other Charges						Other Charges 40.10			

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

0.10

Other Charges **CGST TAX** SGST TAX

Net Amount 16,042.00

Rupees Sixteen Thousand Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	15,278.00	381.95	381.95

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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

381.95

381.95

0.00