

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/2391 Dated 10/06/2024

IRN No bd1a31af6fcad483bd4d3df84ba21054ee18cd485831d8535f035ff35
bcb0389

ACK No 172415165288572 Date : 10/06/2024

Buyer

Shri Hari Trading Company Bhilwara

BHILWARA Pin : 311001 State : Rajasthan Code : 08

Phone : 7665321982

GSTIN : 08BIFPB9362J1Z1 PAN No. BIFPB9362J

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BHILWARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	10.00	200.00	472.50	450.00	1.50	5	88,650.00
Total Nag. 10		Total	10	200		Total			88,650.00

Other Charges

MAJDURI Rounding Differ

200.00 0.50

Other Charges 200.50

CGST TAX 2,221.25

SGST TAX 2,221.25

Net Amount 93,293.00

Amount In Words

Rupees Ninety Three Thousand Two Hundred Ninety Three Only.

Our Bankers :

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

Party Prev Bal -774.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	88,850.00	2,221.25	2,221.25

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