

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/2024-25/3304 Dated 11/07/2024

IRN No 2d0d32c04fc96458bcddef5c37feb9f1c87437c3ca4a30168fef500126
cf7149

ACK No 172415377853683 Date : 11/07/2024

Buyer

MANOHAR KIRANA STORE

Shop No. 14 BUdaipur, Krishi Mandi

UDAIPUR

Pin : 313001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPC7869F1Z2 PAN No. AAWPC7869F

Delivery Address :

Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 771442491249

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	60.00	600.00	200.00	190.48	0.00	5	114,288.00
Total Nag. 60		Total	60	600		Total			114,288.00

Other Charges

Rounding Differ

-0.40

Other Charges -0.40

CGST TAX 2,857.20

SGST TAX 2,857.20

Net Amount 120,002.00

Amount In Words

Rupees One Lakh Twenty Thousand Two Only.

Party Prev Bal -302,096.00

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%	114,288.00	2,857.20	2,857.20

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