TAX INVOICE Original

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/2023-24/10584 Dated 16/02/2024

IRN No

ACK No Date :

DINESH KUMAR SORABH KUMAR

Buyer Pymt Mode: CREDIT

Transporter rathi transport

Vehicle No

BOWRAJ Pin: State: Rajasthan Code: 08 Delivery Station: BOWRAJ

Phone:

GSTIN: UnRegistered Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	440.50	419.52	0.00	5	8,390.40
	Total Nag. 1	Total	1	20		Total			8,390.40

 Other Charges
 Other Charges
 20.08

 MAJDURI Rounding Differ
 CGST TAX
 210.26

 20.00 0.08
 SGST TAX
 210.26

Net Amount 8,831.00

Amount In Words Party Prev Bal -155,440.00

Rupees Eight Thousand Eight Hundred Thirty One Only.

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%	8,410.40	210.26	210.26

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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