

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3039 Dated 02/07/2024

IRN No 8ac4603e9df6bf8cb76462ee961d87f8d8f71c611191ba03aa0989007
f0dd880

ACK No 172415314249593 Date : 02/07/2024

Buyer

RAWAT AND SONS

1st FLOOR, SHOP NO. B-3, RAJDHANI

ANAJ MANDI, SIKAR ROAD, Jaipur,

Jaipur, Rajasthan, 302013

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08DMZPG7810L1Z9 PAN No. DMZPG7810L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP6896

Delivery Station : JAIPUR

Eway Bill No. 791440279391

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA W D	08013100	100.00	1,000.00	250.00	238.10	0.00	5	238,100.00
Total Nag. 100		Total	100	1,000		Total			238,100.00

Other Charges

Other Charges 0.00

CGST TAX 5,952.50

SGST TAX 5,952.50

Net Amount 250,005.00

Amount In Words

Rupees Two Lakh Fifty Thousand Five Only.

Party Prev Bal -149,998.00

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%	238,100.00	5,952.50	5,952.50

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