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/2024-25/2357 Dated 08/06/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

MUKESH TRADERS , PALSANA
Transporter SELF

Vehicle No

PALSANA Pin: 332402 State: Rajasthan Code: 08 Delivery Station: PALSANA

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULLA	08013100	1.00	16.00	650.00	619.05	0.00	5	9,904.80
	Total Nag. 1	Total	1	16		Total			9,904.80

 Other Charges
 Other Charges
 -0.04

 Rounding Differ
 CGST TAX
 247.62

 -0.04
 SGST TAX
 247.62

 Net Amount
 10.400.00

Amount In Words Net Amount 10,400.00
Party Prev Bal 0.00

Rupees Ten Thousand Four Hundred Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	9,904.80	247.62	247.62

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory