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/2024-25/3132 Dated 05/07/2024

IRN No

ACK No Date :

Buyer

SUSHIL KIRANA , RENWAL

Transporter AGARSE

Transporter AGARSEN TRANSPORT

Vehicle No

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

Phone:

GSTIN: Unknown Broker VIJAY BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JUNE	08013100	1.00	20.00	485.00	461.90		5	9,238.00
	Total Nag. 1	Total	1	20		Total			9,238.00
Other Charges						narges			20.10

 Other Charges
 Other Charges
 20.10

 MAJDURI Rounding Differ
 CGST TAX
 231.45

 20.00 0.10
 SGST TAX
 231.45

Net Amount 9,721.00

Amount In Words Party Prev Bal 0.00

Rupees Nine Thousand Seven Hundred Twenty 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%	9,258.00	231.45	231.45

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

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