

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/2023-24/10431 Dated 13/02/2024

IRN No 15026cc1a5b88f1c2c884c53bb5209e4dab1010e0ee7ea6f2f1c7aa69
f1d8da6

ACK No 172414398678680 Date : 13/02/2024

Buyer

JAI TRADERS MANDOR MANDI
MANDOR KARSHI MANDI 17 VIR SAVRKAR
BLOCK MAHAMANDIR MANDOR JODHPUR

JODHPUR Pin : 342006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AISPL6256F1ZT PAN No. AISPL6256F

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 761404849553

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	20.00	200.00	700.00	666.67	0.00	5	133,334.00
Total Nag. 20		Total	20	200		Total			133,334.00

Other Charges

MAJDURI Rounding Differ
 400.00 0.30

Other Charges 400.30

CGST TAX 3,343.35

SGST TAX 3,343.35

Net Amount 140,421.00

Amount In Words

Rupees One Lakh Forty Thousand Four Hundred Twenty One Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	133,734.00	3,343.35	3,343.35

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