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/2024-25/362 Dated 09/04/2024

IRN No 5f584c71a385017e5741e666b42707da06b7516c4c903781a94a3539

dca584bd

ACK No 172414769861525 Date: 09/04/2024

Buyer

KRISHNA

KRISHNANI HOUSE 1 OSWALI MOHALLA

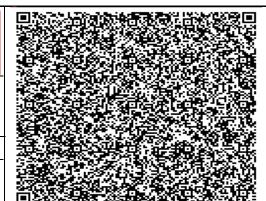
MADANGANJ-KISHANGARH

Kishangarh Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPD0891F1ZO PAN No. AAPPD0891F

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MARCH	08013100	2.00	40.00	420.00	400.00	0.00	5	16,000.00
Other	Total Nag. 2	Total	2	40	Other Ch	Total			16,000.00

Other Charges

MAJDURI
40.00

Other Charges
CGST TAX
SGST TAX

CGST TAX 401.00 SGST TAX 401.00

Net Amount 16,842.00

Rupees Sixteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description		CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	16,040.00	401.00	401.00

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00