

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/5691 Dated 07/10/2024

IRN No db03ffa9d4b54b7f67baec8aa6d79717aeb58baeaab340ae193760a
4d789f60

ACK No 172415963745097 Date: 07/10/2024

Buyer

GARG ENTERPRISES NEW DNG

Barahji Ki Gali 41 Jaipur, Gangori
Bazar Road

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08GUMPP8696H1ZH PAN No. GUMPP8696H

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station: DNG

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	10.00	100.00	450.00	428.57	0.00	5	42,857.00
Total Nag. 10		Total	10	100		Total			42,857.00

Other Charges

Rounding Differ

0.14

Other Charges 0.14

CGST TAX 1,071.43

SGST TAX 1,071.43

Net Amount 45,000.00

Amount In Words

Rupees Forty Five Thousand Only.

Party Prev Bal 0.00

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%	42,857.00	1,071.43	1,071.43

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory