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/2023-24/11734 Dated 27/03/2024

IRN No

Buyer

ACK No Date :

MANOJ TRADING COMPANY, KAROLI

Pymt Mode: CREDIT

Transporter JAGDAMBA

Delivery Station: KAROLI

Vehicle No

KAROLI Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker RM BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	7.00	140.00	402.50	383.33	0.00	5	53,666.20
	-								
	Total Nag. 0	Total	7	140	0 Total 53,666.20				

Other Charges

MAJDURI Rounding Differ

140.00 0.48

Amount In Words

Other Charges 140.48 CGST TAX 1,345.16

SGST TAX 1,345.16

Net Amount 56,497.00

Rupees Fifty Six Thousand Four Hundred Ninety Seven

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%	53,806.20	1,345.16	1,345.16

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00