

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/722 Dated 15/04/2024

IRN No 64b1a4d339f2ed4ec2e7e2bd89eeefdf6b83345ac45bb6094f3a28b0
bd82cdd

ACK No 172414804531242 Date : 15/04/2024

Buyer

SURESH TRADING COMPANY ALWAR

-, BHATTIYARON KI GALI, PANSARI

BAZAR, ALWAR, Alwar, Rajasthan,

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMYPK3046F1ZP PAN No. BMYPK3046F

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI LAXMI COPRI.

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULLA	08013100	5.00	40.00	1,135.00	1,080.95	0.00	5	43,238.00
Total Nag. 5		Total	5	40		Total			43,238.00

Other Charges

MAJDURI Rounding Differ

100.00 0.10

Other Charges 100.10

CGST TAX 1,083.45

SGST TAX 1,083.45

Net Amount 45,505.00

Amount In Words

Rupees Forty Five Thousand Five Hundred Five 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%	43,338.00	1,083.45	1,083.45

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