

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/2023-24/11709 Dated 27/03/2024

IRN No 7d8fb1accdee5944a4a72dac1a08d35e7df90b66240f3a190cc8a803
410e97bd

ACK No 172414673480357 Date : 27/03/2024

Buyer

GOYAL FOODS AND ALLIED PRODUCTS

GAUN MANDI PRANGAN B -47

MUHANA MANDI, SANGANER

Jaipur

Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAUFG2564M1ZO PAN No. AAUFG2564M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP0288

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	200.00	405.00	385.71	1.50	5	75,984.87
Total Nag. 10		Total	10	200		Total			75,984.87

Other Charges

Rounding Differ

0.89

Other Charges 0.89

CGST TAX 1,899.62

SGST TAX 1,899.62

Net Amount 79,785.00

Amount In Words

Rupees Seventy Nine Thousand Seven Hundred Eighty Five 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%	75,984.87	1,899.62	1,899.62

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