

## 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/2023-24/10975 Dated 29/02/2024

IRN No 5a04b582d6dc44909fe00af91e6fe859541ada686ad1c7e65b7a5734  
d56a192a

ACK No 172414502971278 Date : 29/02/2024

Buyer

SHRI SHYAM KIRANA STORE

MORIJA ROAD ANAJ

MANDI GATE CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08APZPL0415N1ZA PAN No. APZPL0415N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	425.00	404.76	0.00	5	8,095.20
Total Nag. 1		Total	1	20		Total			8,095.20

## Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 202.38

SGST TAX 202.38

Net Amount 8,500.00

Amount In Words

Rupees Eight Thousand Five Hundred Only.

Party Prev Bal -29,720.00

## 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%	8,095.20	202.38	202.38

## 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