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/2024-25/5070** Dated **16/09/2024**

IRN No 5f9db0473047d87bd05863598d2fcf1be27142ea2d64c043f53c42c90

ac57737

ACK No 172415807936067 Date: 16/09/2024

Buyer

MANAN BROTHERS DNG

State: Rajasthan

JAIPUR Phone :

GSTIN: 08DNLPB9991Q1ZU PAN No. DNLPB9991Q

Pin: **302001**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEP.	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
 Other Charges
 0.14

 Rounding Differ
 CGST TAX
 1,071.43

 0.14
 SGST TAX
 1,071.43

Net Amount 45,000.00

Rupees Forty Five Thousand Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N 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

Party Prev Bal

Remarks: MAAL 12-09-2024 KO AGARWAL CORPORATION MANDI PER GAYA.

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.

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

For RAGHU ENTERPRISES

0.00