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/2024-25/3295 Dated 11/07/2024

IRN No 5f4d46eb8b96655ca4864c8e9e6d682b98f7891dd955414fce8a3557f

7257ad3

ACK No 172415375331594 Date: 11/07/2024

Buyer

SHREYA ENTERPRISES

S NO-6105/06/9 GALI BATASHAN KHARI BAOLI

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07BONPK9366M1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: **DELHI**

Eway Bill No. **731442399040**

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULLA	08013100	50.00	400.00	250.00	238.10	0.00	5	95,240.00
	Total Nag. 50	Total	50	400	Other Cl	Total			95,240.00

Other Charges

Rounding Differ

-2.00

Other Charges

-2.00

IGST TAX

4,762.00

Net Amount
Party Prev Bal

100,000.00

0.00

Rupees One Lakh Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value	
08013100	IGST 5.0%	95,240.00	4,762.00	

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