

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/2308 Dated 05/06/2024

IRN No cff23ef5287c28fc852629c5e5cbcd88a3f0c1c26d0b4b7de2400c33a
b230d44

ACK No 172415132763738 Date : 05/06/2024

Buyer

DHULCHAND PARAS RAM GARG & SONS NEEMACH

NIMACH Pin : 458441 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : NEEMACH

Eway Bill No. 781433450629

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA WD	08013100	40.00	400.00	350.00	333.33	1.50	5	131,332.02
Total Nag. 40		Total	40	400		Total			131,332.02

Other Charges

MAJDURI Rounding Differ

800.00 0.38

Other Charges 800.38

IGST TAX 6,606.60

Net Amount 138,739.00

Amount In Words

Rupees One Lakh Thirty Eight Thousand Seven Hundred
Thirty Nine Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-14,982.00

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	132,132.02	6,606.60

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