Original **TAX INVOICE** 

Natkhat

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4520 Dated 26/08/2024

IRN No 0a2d32b85c29b6801249d11394636ac91df0c1a9303470bc1be14be

9964dc7fd

ACK No 172415660860330 Date: 26/08/2024

Buyer

**B.K. ENTERPRISES** 

**MANSINGH PURA**,

TONK PHATAK, TONK ROAD,

Code: 08 **JAIPUR** Pin: **302015** State: Rajasthan

Phone:

GSTIN: PAN No. AHCPA5517F **08AHCPA5517F1ZT** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker SUNIL JI JODHAKA

	<del>l</del>			0.1 01				0.40	
	Total Nag. 2	Total	2	20		Total			15,238.00
1	RAJBHOG MAKHANA	08013100	2.00	20.00	800.00	761.90	0.00	5	15,238.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	

Other Charges

Rounding Differ

0.10

Other Charges 0.10 **CGST TAX** 380.95 SGST TAX 380.95

**Net Amount** 16,000.00

Rupees Sixteen Thousand 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	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

**Party Prev Bal** 

## **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.

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

For RAGHU ENTERPRISES

0.00