

**Tax Invoice**

Printed on 31-Jan-26 at 13:05  
(ORIGINAL FOR RECIPIENT)

<b>RAJHANS</b> II ND "C" Road Sardarpura, Jodhpur Contact : 0291-2432452,,Whats App No 8955466913 E-Mail : rajhansle@gmail.com GST NO : 08AEZPK5023N1ZS	Invoice No. <b>RH/1910/24-25</b>	Dated <b>18-May-24</b>
	Delivery Note	
	Reference No. & Date. <b>1910 dt. 18-May-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>BHAWANA ENTERPRAISES SECURITY SYSYEMS (Pawan)</b> NAI SADAK B/H JANTA BARTAN JODHPUR., 8890411313, 7014478194, 9414804199 State Name : Rajasthan, Code : 08 Contact : 7014478194	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>500GB Sata Consistent</b>	847170	<b>1 Pcs.</b>	542.37	Pcs.		<b>542.37</b>
2	CTB5012CZZ08294 <b>DH-HAC-HFW1209CP-LED 2MP COLOUR BULLET</b>	85258020	<b>4 Pcs.</b>	1,177.97	Pcs.		<b>4,711.88</b>
3	9J0BCF5PCAECBBD 9J0BCF5PCA06803 9J0BCF5PCAEB67 9E0C433PCAD6D89 <b>BNC 2COR LEAD WIRE</b>	85445930	<b>8 Pcs.</b>	13.00	Pcs.		<b>104.00</b>
4	<b>DC CORD PIN</b>	85445930	<b>4 Pcs.</b>	5.00	Pcs.		<b>20.00</b>
5	<b>Dh-Xvr4b04-V2</b>	85219010	<b>1 Pcs.</b>	1,771.19	Pcs.		<b>1,771.19</b>
	9L13100PCA13F30						7,149.44
	Less :						<b>CGST OUTPUT 643.45</b> <b>SGST OUTPUT 643.45</b> <b>ROUND OFF (-)0.34</b>
	Total		<b>18 Pcs.</b>				<b>₹ 8,436.00</b>

Company's PAN : AEZPK5023N E. & O.E

Prev.Balance : 2,418.00 Cr  
 Bill Amt. : 8,436.00 Dr  
 Net Balance : 6,018.00 Dr

Scan & Pay



Company's Bank Details  
 Bank Name : **AXIS BANK**  
 A/c No. : **918030098561721**  
 IFS Code : **UTIB0000057**

Declaration \_\_\_\_\_

**For RAJHANS ELECTRICALS**  
  
 Authorised Signatory