

## 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/2023-24/11320 Dated 11/03/2024

IRN No 053b0c0a537d83307c2b4d67264041f02b82d73db4074c6b1a06a3c  
0784276ca

ACK No 172414578378670 Date : 11/03/2024

Buyer  
**REGAL EXPORTS**

KOTA Pin : 324005 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKEPK0788C1Z8 PAN No. BKEPK0788C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **NEMI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	7.00	140.00	412.50	392.86	0.00	5	55,000.40
Total Nag. 7		Total	7	140		Total			55,000.40

## Other Charges

MAJDURI Rounding Differ

140.00 -0.42

Other Charges 139.58

CGST TAX 1,378.51

SGST TAX 1,378.51

Net Amount 57,897.00

Amount In Words

Rupees Fifty Seven Thousand Eight Hundred Ninety Seven Only.

## Our Bankers :

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%	55,140.40	1,378.51	1,378.51

## 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