

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/11671 Dated 26/03/2024

IRN No 751fc463c243096edadebfc62e773e73f75b0ed626da3e2d7b8a87a7  
d3bd6625

ACK No 172414667395368 Date : 26/03/2024

Buyer

**B.G. TRADERS**

WARD NO-38

GROUND FLOOR Gudari Bazar

Jhunjhunu Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJUNU

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	3.00	60.00	400.00	380.95	0.00	5	22,857.00
Total Nag. 3		Total	3	60		Total			22,857.00

## Other Charges

MAJDURI Rounding Differ

60.00 0.14

Other Charges 60.14

CGST TAX 572.93

SGST TAX 572.93

Net Amount 24,063.00

Amount In Words

Rupees Twenty Four Thousand Sixty Three Only.

Party Prev Bal 0.00

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%	22,917.00	572.93	572.93

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