

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/4297 Dated 20/08/2024

IRN No bf843bb404aec85c109a04e67b38f245864a7a35c5cd295fbc066bc  
4efa7502

ACK No 172415621694482 Date : 20/08/2024

Buyer

DAULAT RAM SINDHI , SIKAR  
SALASAR BUS STAND,

SIKAR Pin : 332001 State : Rajasthan Code : 08

Phone : 9461537353

GSTIN : 08AACFD7231N1Z9 PAN No. AACFD7231N

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station : SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	PISTA IRANI	080251	1.00	10.00	900.00	803.57	0.00	12	8,035.70
Total Nag. 1		Total	1	10		Total			8,035.70

## Other Charges

MAJDURI Rounding Differ

10.00 -0.18

Other Charges 9.82

CGST TAX 482.74

SGST TAX 482.74

Net Amount 9,011.00

Amount In Words

Rupees Nine Thousand Eleven Only.

Party Prev Bal -92,124.00

## 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
080251	CGST 6.0%+SGST 6.0%	8,045.70	482.74	482.74

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

For RAGHU ENTERPRISES

  
Authorised Signatory