

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/2024-25/2182 Dated 30/05/2024

IRN No 5108aaad92a536c13722713384b1df5d0f5c54463a372f8218f60065d
571d2a4

ACK No 172415085661420 Date : 30/05/2024

Buyer

MADHU TRADERS

KUKARKHEDA SHOP NO. E-53

RAJDHANI KRISHI UPJ MANDI PRANGAN

SIKAR ROAD

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABPFM7702F1Z2 PAN No. ABPFM7702F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station : JAIPUR

Eway Bill No. 731431881660

Broker RAKESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BLACK PEPPER	09041130	25.00	750.00	305.00	290.48	0.00	5	217,860.00
Total Nag. 25		Total	25	750		Total			217,860.00

Other Charges

Other Charges 0.00

CGST TAX 5,446.50

SGST TAX 5,446.50

Net Amount 228,753.00

Amount In Words

Rupees Two Lakh Twenty Eight Thousand Seven Hundred
Fifty Three 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
09041130	CGST 2.5%+SGST 2.5%	217,860.00	5,446.50	5,446.50

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