

## 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/2024-25/4826 Dated 07/09/2024

IRN No e9f15ac3cbf2c53cfd974a427b20113cb2ae2e47dbec5c797b9f04a7e93e9e0e

ACK No 172415747382511 Date : 07/09/2024

Buyer

## VYAPARI BAZAAR

PLOT NO 6, NEAR HOTEL MAMTA,  
STATION ROAD JAIPUR, SINDHI CAMP,  
JAIPUR,  
JAIPUR

Pin : 302006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG3655

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	15.00	150.00	450.00	428.57	0.00	5	64,285.50
Total Nag. 15		Total	15	150		Total			64,285.50

## Other Charges

Rounding Differ

0.22

Other Charges 0.22

CGST TAX 1,607.14

SGST TAX 1,607.14

Net Amount 67,500.00

Amount In Words

Rupees Sixty Seven Thousand Five Hundred 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%	64,285.50	1,607.14	1,607.14

## 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