

## 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/2023-24/11709 Dated 27/03/2024

IRN No 7d8fb1accdee5944a4a72dac1a08d35e7df90b66240f3a190cc8a803  
410e97bd

ACK No 172414673480357 Date : 27/03/2024

Buyer

## GOYAL FOODS AND ALLIED PRODUCTS

GAUN MANDI PRANGAN B -47

MUHANA MANDI, SANGANER

Jaipur

Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAUFG2564M1ZO PAN No. AAUFG2564M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP0288

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	200.00	405.00	385.71	1.50	5	75,984.87
Total Nag. 10		Total	10	200		Total			75,984.87

## Other Charges

Rounding Differ

0.89

Other Charges 0.89

CGST TAX 1,899.62

SGST TAX 1,899.62

Net Amount 79,785.00

Amount In Words

Rupees Seventy Nine Thousand Seven Hundred Eighty Five Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	75,984.87	1,899.62	1,899.62

## 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