

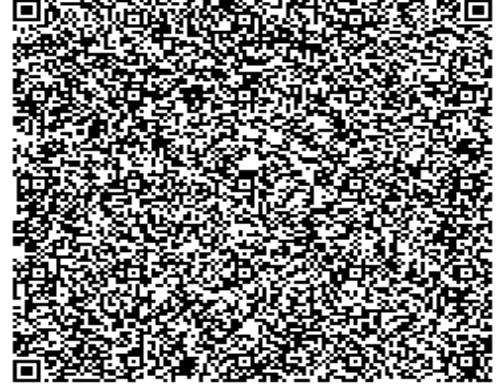
## TAX INVOICE

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/2024-25/4591 Dated 28/08/2024

IRN No 9d37017e7f990e946e32c4b7ef8a6fa84b6d1740b2a4bfe7e02cd2c22  
1539b69

ACK No 172415673464446 Date : 28/08/2024

Buyer  
**SHUBHAM TRADING COMPANY SURAJPOLE**  
**BHA-22, SURAJPOLE ANAJ MANDI**

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

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	100.00	400.00	380.95	0.00	5	38,095.00
Total Nag. 10		Total	10	100		Total			38,095.00

## Other Charges

Rounding Differ  
0.24

Other Charges 0.24

CGST TAX 952.38

SGST TAX 952.38

**Net Amount 40,000.00**

Amount In Words

**Rupees Forty Thousand Only.**

**Party Prev Bal -5,083.00**

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%	38,095.00	952.38	952.38

**Remarks:** MAAL 24-08-2024 KO GAYA GADI NO. 5089

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