

## 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/2024-25/3158 Dated 06/07/2024

IRN No 90eb61ef3fe593d820741294647b4acc14487f9c6f4de6029b7f84425  
4d24488

ACK No 172415344530906 Date : 06/07/2024

Buyer  
**GOYAL PROVISION STORE KOTPUTALI**

**KOTPUTALI** Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABQPG6020M1ZE PAN No. ABQPG6020M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTPUTLI BANSUR**

Vehicle No

Delivery Station : **KOTPUTALI**Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	2.00	40.00	487.50	464.29	0.00	5	18,571.60
Total Nag. 2		Total	2	40		Total			18,571.60

## Other Charges

MAJDURI Rounding Differ  
40.00 -0.18

Other Charges 39.82

CGST TAX 465.29

SGST TAX 465.29

**Net Amount 19,542.00**

Amount In Words

**Rupees Nineteen Thousand Five Hundred Forty Two 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%	18,611.60	465.29	465.29

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