

## 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/2024-25/1001 Dated 24/04/2024

IRN No 241d32a7d10428cf44bd09b068133bb8e2bdc13c2295a5536a98369  
38b76b68b

ACK No 172414856984948 Date : 24/04/2024

Buyer  
**MOHAN LAL PAWAN KUMAR GUDHA**

GUDHA Pin : 333022 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Delivery Address :

Pymt Mode: CREDIT

Transporter MOHIT GOLDEN

Vehicle No

Delivery Station : GUDHA

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	100.00	425.00	404.76	0.00	5	40,476.00
Total Nag. 5		Total	5	100		Total			40,476.00

## Other Charges

MAJDURI Rounding Differ

100.00 0.20

Other Charges 100.20

CGST TAX 1,014.40

SGST TAX 1,014.40

Net Amount 42,605.00

Amount In Words

Rupees Forty Two Thousand Six Hundred Five 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%	40,576.00	1,014.40	1,014.40

## 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