

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 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8723 Dated 23/12/2024

IRN No f9886c5c6dad4591fafbc88b9915dc062fb48a7e31931f2b727044094
07151c8

ACK No 172416487543046 Date : 23/12/2024

Buyer
RAWAT INDUSTRIES
 RAJDHANI ANAJ MANDHI Shop No B-3
 ROAD NO. 9, SIKAR ROAD

Jaipur Pin : 302012 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08BTWPR7699A1ZP PAN No. BTWPR7699A

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ14GL8068**
 Delivery Station : **JAIPUR**
 Eway Bill No. **721487302068**
 Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA DEC	08013100	50.00	500.00	535.00	509.52	0.00	5	254,760.00
Total Nag. 50		Total	50	500		Total			254,760.00

Other Charges

Rounding Differ
1.90

Other Charges 1.90
 CGST TAX 6,369.05
 SGST TAX 6,369.05
Net Amount 267,500.00

Amount In Words

Rupees Two Lakh Sixty Seven Thousand Five Hundred Only.

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%	254,762.00	6,369.05	6,369.05

Remarks: RM

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