

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/2024-25/4436 Dated 23/08/2024

IRN No 90aea3b7d9dc095c6463954ffcee3d922542d7477e6d56735d710b4
23f8762b

ACK No 172415643026771 Date : 23/08/2024

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 RJ14GL2706

Delivery Station : JAIPUR

Eway Bill No. 711452848875

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	467.00	444.76	0.00	5	222,380.00
Total Nag. 50		Total	50	500		Total			222,380.00

Other Charges

Rounding Differ

0.94

Other Charges 0.94

CGST TAX 5,559.53

SGST TAX 5,559.53

Net Amount 233,500.00

Amount In Words

Rupees Two Lakh Thirty Three Thousand Five Hundred Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,564.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	222,381.00	5,559.53	5,559.53

Remarks: RAKESH 767/-

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