

## 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/2024-25/3284 Dated 10/07/2024

IRN No d81e081179eb4b9c2ffa69c8ee83d3f4a1f6cab65cfd90f0bb6f47326d  
12b6df

ACK No 172415371074196 Date : 10/07/2024

Buyer

JAI TRADERS MANDOR MANDI

MANDOR KARSHI MANDI 17 VIR SAVRKAR

BLOCK MAHAMANDIR MANDOR JODHPUR

JODHPUR

Pin : 342006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AISPL6256F1ZT PAN No. AISPL6256F

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	40.00	400.00	205.00	195.24	0.00	5	78,096.00
Total Nag. 40		Total	40	400		Total			78,096.00

## Other Charges

Rounding Differ

0.20

Other Charges 0.20

CGST TAX 1,952.40

SGST TAX 1,952.40

Net Amount 82,001.00

Amount In Words

Rupees Eighty Two Thousand One Only.

Party Prev Bal -205,501.00

## 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%	78,096.00	1,952.40	1,952.40

## 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