

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4787 Dated 05/09/2024

IRN No 54ea54ca36427d3bf8b6723cd6d014c15df809309f2f49e66340c5db5  
5d7fb24

ACK No 172415735978476 Date : 05/09/2024

Buyer

PRAHLAD RAI SATISH KUMAR DELHI

GALI KINARE WALI 209-210

FIRST FLOOR NAYA BANS KHARI BAOLI

DELHI

Pin : 110006 State : Delhi Code : 07

Phone :

GSTIN : 07AGMPA1436C2ZY PAN No. AGMPA1436C

Delivery Address :

Pymt Mode: CREDIT

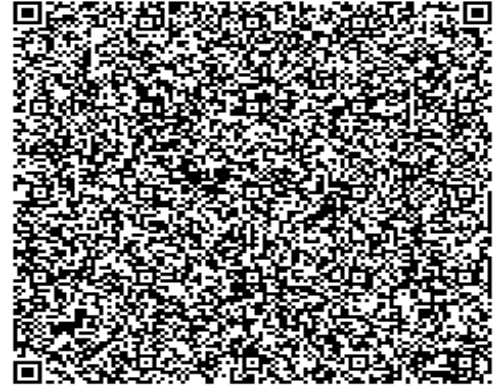
Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 761456315271

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY	09102010	400.00	0.00	216.00	205.71	0.00	5	82,284.00
Total Nag. 1		Total	400	0		Total			82,284.00

## Other Charges

Rounding Differ

-0.20

Other Charges -0.20

IGST TAX 4,114.20

Net Amount 86,398.00

Amount In Words

Rupees Eighty Six Thousand Three Hundred Ninety Eight Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 5,296,709.00

HSN Code	Tax Description	Assessable Value	IGST Value
09102010	IGST 5.0%	82,284.00	4,114.20

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory