

## 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/2024-25/8208 Dated 13/12/2024

IRN No 12db5674b208218c892b2cb59981b5f1a3ef995b74b3b26085eb74c0  
8d104748

ACK No 172416425454407 Date : 13/12/2024

Buyer

GAURAV SOURABH TRADERS DNG JAIPUR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ASPPA1404K1ZW PAN No. ASPPA1404K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG8745

Delivery Station : JAIPUR

Eway Bill No. 751484658950

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	30.00	300.00	465.00	442.86	0.00	5	132,858.00
Total Nag. 30		Total	30	300		Total			132,858.00

## Other Charges

Rounding Differ

-0.86

Other Charges -0.86

CGST TAX 3,321.43

SGST TAX 3,321.43

Net Amount 139,500.00

Amount In Words

Rupees One Lakh Thirty Nine Thousand Five Hundred Only.

## Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	132,857.00	3,321.43	3,321.43

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