

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2450 Dated 12/06/2024

IRN No 463ad7fbb7de2564d3b7025c06b8edb2baac760fbb9219eb65077faa  
2d32294c

ACK No 172415180839148 Date : 12/06/2024

Buyer

**OM PRAKASH SURESH KUMAR****BHEEMSARIA SADANS/O BANWARI****LALROAD NO 02, OPPOSITE ASHOKA****APPARTMENT JHUNJHUNU, MAAN NAGAR****JHUNJUNU** Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AARPT8368F1ZU

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : JHUNJUNU

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	1.00	20.00	475.00	452.38	0.00	5	9,047.60
Total Nag. 1		Total	1	20		Total			9,047.60

## Other Charges

MAJDURI Rounding Differ

20.00 0.02

Other Charges 20.02

CGST TAX 226.69

SGST TAX 226.69

Net Amount 9,521.00

Amount In Words

Rupees Nine Thousand Five Hundred Twenty One Only.

Party Prev Bal 0.00

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%	9,067.60	226.69	226.69

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