

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8260 Dated 14/12/2024

IRN No b7019fa018872c05e5db1c89598d5ca583c8e55fefab8eaf84b0597ae  
 410bb24

ACK No 172416432608927 Date : 14/12/2024

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**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	20.00	200.00	515.00	490.48	0.00	5	98,096.00
Total Nag. 20		Total	20	200		Total			98,096.00

## Other Charges

Rounding Differ  
 -0.76

Other Charges -0.76  
 CGST TAX 2,452.38  
 SGST TAX 2,452.38

**Net Amount 103,000.00**

Amount In Words

**Rupees One Lakh Three Thousand Only.**

**Party Prev Bal -139,500.00**

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%	98,095.00	2,452.38	2,452.38

Remarks: RMTerms :

- 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