

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/2590 Dated 17/06/2024

IRN No 00ba7e905af0f690f2eac506c51ef458f5396243e748aaad4332e422d  
b6b285a

ACK No 172415211028372 Date : 17/06/2024

Buyer

JK ENTERPRISES BHILWARA

BHILWARA Pin : 311001 State : Rajasthan Code : 08

Phone : 8764019185

GSTIN : 08AEXPJ1016Q1ZW PAN No. AEXPJ1016Q

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 751436343059

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA W D	08013100	13.00	260.00	457.50	435.71	1.50	5	111,585.33
Total Nag. 13		Total	13	260		Total			111,585.33

## Other Charges

MAJDURI Rounding Differ  
260.00 0.41Other Charges 260.41  
CGST TAX 2,796.13  
SGST TAX 2,796.13

Net Amount 117,438.00

Amount In Words

Rupees One Lakh Seventeen Thousand Four Hundred  
Thirty Eight Only.

## Our Bankers :

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

Party Prev Bal

-107,991.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	111,845.33	2,796.13	2,796.13

## 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