

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/11171 Dated 05/03/2024

IRN No a78defe5399b64970f5f1ca883f27b5d1fc5ffe180416ba5abec5d1510  
295521

ACK No 172414541173617 Date : 05/03/2024

Buyer

Shree Jagdish Stores , Jaipur  
wuhana mandi

Jaipur Pin : 302020 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADMPD8780D1ZD PAN No. ADMPD8780D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	417.50	397.62	0.00	5	7,952.40
Total Nag. 1		Total	1	20		Total			7,952.40

## Other Charges

Rounding Differ

-0.02

Other Charges -0.02

CGST TAX 198.81

SGST TAX 198.81

Net Amount 8,350.00

Amount In Words

Rupees Eight Thousand Three Hundred Fifty Only.

Party Prev Bal -29,625.00

## 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%	7,952.40	198.81	198.81

## 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