

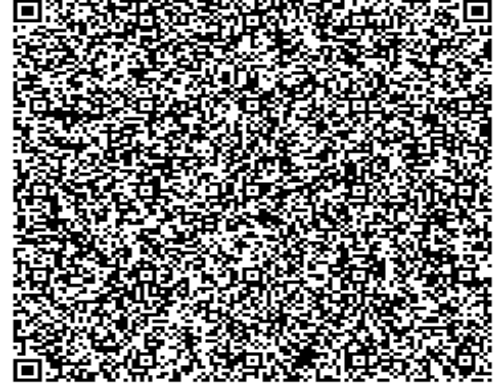
## TAX INVOICE

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/2024-25/449 Dated 10/04/2024

IRN No f5196bbf7b9e9411eabeed5157675814453cf1788599183676a1c7676  
93440c7

ACK No 172414777946229 Date : 10/04/2024

Buyer

RAM RATAN SHYAM SUNDAR RAWAT

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANPR4873R1ZH PAN No. AANPR4873R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA2893

Delivery Station : CHOMU

Eway Bill No. 731419653896

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY	09102010	500.00	0.00	219.00	208.57	0.00	5	104,285.00
Total Nag. 1		Total	500	0		Total			104,285.00

## Other Charges

Rounding Differ

-0.26

Other Charges -0.26

CGST TAX 2,607.13

SGST TAX 2,607.13

Net Amount 109,499.00

Amount In Words

Rupees One Lakh Nine Thousand Four Hundred Ninety Nine Only.

## Our Bankers :

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

Party Prev Bal -36,609.93

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102010	CGST 2.5%+SGST 2.5%	104,285.00	2,607.13	2,607.13

## 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