

## 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/2024-25/3007 Dated 01/07/2024

IRN No e6aab9bcfa33010078d46a21f0455369e9b69ba0b8d837514ba8d96d  
 3ffd45dd

ACK No 172415305395623 Date : 01/07/2024

Buyer  
**SHRI NATH TRADING CO**

**NAGOUR** Pin : 341001 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08BBRPK9089C1Z2 PAN No. BBRPK9089C

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAI GANESH**

Vehicle No

Delivery Station : **NAGORE**

Broker **MANISH JI DAUSA WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	1.00	20.00	472.50	450.00	0.00	5	9,000.00
Total Nag. 1		Total	1	20		Total			9,000.00

## Other Charges

MAJDURI

20.00

Other Charges 20.00

CGST TAX 225.50

SGST TAX 225.50

**Net Amount 9,471.00**

Amount In Words

**Rupees Nine Thousand Four Hundred Seventy One Only.**

**Party Prev Bal -22,580.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,020.00	225.50	225.50

Our Bankers :

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

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