

## 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/2024-25/4969 Dated 12/09/2024

IRN No 2d2eb5c01c7c376278f1b40fafdcd9156e8189d8a3232e25f624ae7d7  
4d1747d

ACK No 172415781740472 Date : 12/09/2024

Buyer

## VYAPARI BAZAAR

PLOT NO 6, NEAR HOTEL MAMTA,  
STATION ROAD JAIPUR, SINDHI CAMP,  
JAIPUR,  
JAIPUR

Pin : 302006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG3655

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEP.	08013100	15.00	150.00	440.00	419.05	0.00	5	62,857.50
Total Nag. 15		Total	15	150		Total			62,857.50

## Other Charges

Rounding Differ

-0.38

Other Charges -0.38

CGST TAX 1,571.44

SGST TAX 1,571.44

Net Amount 66,000.00

Amount In Words

Rupees Sixty Six Thousand Only.

Party Prev Bal 0.00

## 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%	62,857.50	1,571.44	1,571.44

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory