

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6104

Dated 22/10/2024

IRN No ea30c95ea8f1ca56e9d38c698ea515597a76a059d08a4be3d53b6d28  
02e805f6

ACK No 172416066920996

Date : 22/10/2024

Buyer

S.R. BANGELS

HOUSING BOARD2-KHA-28SHASTRI

NAGAR, SHASTRI NAGAR

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEWPS4139B1Z4

PAN No. BEWPS4139B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR8911

Delivery Station : JAIPUR

Broker MALIRAM JI DINESH KUMAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	425.00	404.76	0.00	5	101,190.00
Total Nag. 25		Total	25	250		Total			101,190.00

## Other Charges

LOADING CHARGE Rounding Differ

75.00

-0.26

Other Charges

74.74

CGST TAX

2,531.63

SGST TAX

2,531.63

Net Amount

106,328.00

Amount In Words

Rupees One Lakh Six Thousand Three Hundred Twenty Eight Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	101,265.00	2,531.63	2,531.63

## 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