

## 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/2024-25/1430 Dated 06/05/2024

IRN No b4166743b80a72b3a77c4496f5468e1b5b4b9aa11a79976d64effd75  
bee13f14

ACK No 172414935381310 Date : 06/05/2024

Buyer

## GOYAL FOODS AND ALLIED PRODUCTS

GAUN MANDI PRANGAN B -47

MUHANA MANDI, SANGANER

Jaipur Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAUFG2564M1ZO PAN No. AAUFG2564M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULLA	08013100	2.00	32.00	600.00	571.43	0.00	5	18,285.76
Total Nag. 2		Total	2	32		Total			18,285.76

## Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 457.14

SGST TAX 457.14

Net Amount 19,200.00

Amount In Words

Rupees Nineteen Thousand Two Hundred 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%	18,285.76	457.14	457.14

## 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