

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/4454 Dated 24/08/2024

IRN No 016f9064483db552d864d26e940b49c96ab06dcd98c4df48290ee494  
cf31c046

ACK No 172415648336628 Date: 24/08/2024

Buyer

JAI TRADERS MANDOR MANDI

MANDOR KARSHI MANDI 17 VIR SAVRKAR

BLOCK MAHAMANDIR MANDOR JODHPUR

JODHPUR Pin: 342006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AISPL6256F1ZT PAN No. AISPL6256F

Delivery Address:

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. 721453052436

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA R K	08013100	25.00	250.00	805.00	766.67	1.50	5	188,792.49
Total Nag. 25		Total	25	250		Total			188,792.49

## Other Charges

MAJDURI Rounding Differ

500.00 -0.11

Other Charges 499.89

CGST TAX 4,732.31

SGST TAX 4,732.31

Net Amount 198,757.00

Amount In Words

Rupees One Lakh Ninety Eight Thousand Seven Hundred  
Fifty Seven Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -199,274.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	189,292.49	4,732.31	4,732.31

## 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