

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/4654 Dated 30/08/2024

IRN No 8fef585cfb0ff93b4e4fb3e0ccbf003d50097e8e638b19dabb2d73f4a4  
4f0ba0

ACK No 172415689216716 Date : 30/08/2024

Buyer  
**SORABH KUMAR PIYUSH KUMAR JAIPUR**

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08CHMPG1394N1ZR PAN No. CHMPG1394N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Eway Bill No. 741454708352

Broker LAKHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEPTEMBER	08013100	50.00	500.00	425.00	404.76	0.00	5	202,380.00
Total Nag. 50		Total	50	500		Total			202,380.00

## Other Charges

Rounding Differ

0.98

Other Charges 0.98

CGST TAX 5,059.51

SGST TAX 5,059.51

Net Amount 212,500.00

Amount In Words

Rupees Two Lakh Twelve Thousand Five 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%	202,380.50	5,059.51	5,059.51

## 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