

## 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/2024-25/5432 Dated 28/09/2024

IRN No 6e4a0115f6e9ab9128912abf65c664775f1a6cb3607b8a456b425a9b  
40e20060

ACK No 172415891641627 Date : 28/09/2024

Buyer

SHREE RANI SATI TRADING COMPANY DNG

Gangori bazar80Jaipur, Barah ji ki  
gali

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BRTPA2026H1ZW PAN No. BRTPA2026H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF6140

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	450.00	428.57	0.00	5	107,142.50
Total Nag. 25		Total	25	250		Total			107,142.50

## Other Charges

Rounding Differ

0.38

Other Charges 0.38

CGST TAX 2,678.56

SGST TAX 2,678.56

Net Amount 112,500.00

Amount In Words

Rupees One Lakh Twelve Thousand Five Hundred Only.

Party Prev Bal -13,500.00

## 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%	107,142.50	2,678.56	2,678.56

## 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