

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2006 Dated 23/05/2024

IRN No 7ce771c2e536e11927dc9fec93f3833d1ceca6ddbe5b3a8947e5f285  
73d57946

ACK No 172415044264279 Date : 23/05/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

BHA-22, SURAJPOLE ANAJ MANDI

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG5079

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MARCH	08013100	8.00	160.00	490.00	466.67	1.50	5	73,547.19
Total Nag. 8		Total	8	160		Total			73,547.19

## Other Charges

Rounding Differ

0.45

Other Charges 0.45

CGST TAX 1,838.68

SGST TAX 1,838.68

Net Amount 77,225.00

Amount In Words

Rupees Seventy Seven Thousand Two Hundred Twenty Five Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -271,920.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	73,547.19	1,838.68	1,838.68

## 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