

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6065 Dated 21/10/2024

IRN No 3f678a7fc86c1df128d41da8a642ee0270dfb38adf19d0d34d5bd8236  
d2a882f

ACK No 172416061542942 Date : 21/10/2024

Buyer

## SURESH TRADING COMPANY ALWAR

-, BHATTIYARON KI GALI, PANSARI

BAZAR, ALWAR, Alwar, Rajasthan,

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMYPK3046F1ZP PAN No. BMYPK3046F

Delivery Address :

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA HANDPIC	08013100	5.00	40.00	450.00	428.57	0.00	5	17,142.80
Total Nag. 5		Total	5	40		Total			17,142.80

## Other Charges

Rounding Differ

0.06

Other Charges 0.06

CGST TAX 428.57

SGST TAX 428.57

Net Amount 18,000.00

Amount In Words

Rupees Eighteen Thousand 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%	17,142.80	428.57	428.57

## 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