

## 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/2024-25/4298 Dated 20/08/2024

IRN No 6516216be2859c689df90aed90c558d476d499a1586517f053498195f  
2fae125

ACK No 172415622061353 Date : 20/08/2024

Buyer

## BHAWANI ENTERPRISES

BHAWANI ENTERPRISESC-3Jaipur,  
KUKARKHEDA ANAJ MANDI

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABCFB9886A1ZB PAN No. ABCFB9886A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ60SJ1425

Delivery Station : JAIPUR

Broker RAKESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	451.00	429.52	0.00	5	42,952.00
Total Nag. 10		Total	10	100		Total			42,952.00

## Other Charges

Rounding Differ

0.40

Other Charges 0.40

CGST TAX 1,073.80

SGST TAX 1,073.80

Net Amount 45,100.00

Amount In Words

Rupees Forty Five Thousand One 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%	42,952.00	1,073.80	1,073.80

## 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