

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/11551 Dated 20/03/2024

IRN No f396dae7b4e23690cc8619e2e6a674ded94ac6c1fb08020c627385e2  
 5405713a

ACK No 172414638265784 Date : 20/03/2024

Buyer

**CAPITAL TRADING COMPANY**  
**C-13**

MANDORI MANDI, MANDORE ROAD

JODHPUR

JODHPUR

Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEEPS1228J1ZE PAN No. AEEPS1228J

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	810.00	771.43	1.50	5	75,985.86
Total Nag. 10		Total	10	100		Total			75,985.86

## Other Charges

MAJDURI Rounding Differ

200.00 -0.16

Other Charges 199.84

CGST TAX 1,904.65

SGST TAX 1,904.65

Net Amount 79,995.00

Amount In Words

Rupees Seventy Nine Thousand Nine Hundred Ninety Five Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	76,185.86	1,904.65	1,904.65

## 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