

## 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/2024-25/5063 Dated 16/09/2024

IRN No 11d226a5d3fef95bfb28f342d9adf19ef479ab0b8dfa907b8590583a4f3b511b

ACK No 172415805714896 Date : 16/09/2024

Buyer

VINAYAK TRADING COMPANY DNG

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone : 9351310585

GSTIN : 08ABZPA6535E1ZG PAN No. ABZPA6535E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL4282

Delivery Station : JAIPUR

Eway Bill No. 771458843661

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA R.K SEP.	08013100	50.00	500.00	900.00	857.14	0.00	5	428,570.00
Total Nag. 50		Total	50	500		Total			428,570.00

## Other Charges

MAJDURI Rounding Differ

1.00 0.44

Other Charges 1.44

CGST TAX 10,714.28

SGST TAX 10,714.28

Net Amount 450,000.00

Amount In Words

Rupees Four Lakh Fifty Thousand Only.

Party Prev Bal -225,000.00

## 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%	428,571.00	10,714.28	10,714.28

## 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