

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5939 Dated 17/10/2024

IRN No 5ba62f307a8db728ac2fabbadcd93fcfb2d4dc3019fdf7b2491e1c73a  
6df19a0

ACK No 172416035730283 Date : 17/10/2024

Buyer  
ADITYA SALES CORPORATION KOTA

KOTA Pin : 324006 State : Rajasthan Code : 08

Phone :  
GSTIN : 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address :

Pymt Mode: CREDIT  
 Transporter BRAJESH TRANSPORT  
 Vehicle No  
 Delivery Station : KOTA  
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	20.00	200.00	429.83	409.36	0.00	5	81,872.00
Total Nag. 20		Total	20	200		Total			81,872.00

## Other Charges

Rounding Differ  
0.40

Other Charges 0.40  
 CGST TAX 2,046.80  
 SGST TAX 2,046.80  
 Net Amount 85,966.00

Amount In Words

Rupees Eighty Five Thousand Nine Hundred Sixty Six Only.

## 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%	81,872.00	2,046.80	2,046.80

## 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