

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/1968 Dated 21/05/2024

IRN No 58acf29b4bbf3eb7f4466a368251c21e25652bd2c14aaa9e83c2ebbd  
cb77cb73

ACK No 172415033067616 Date: 21/05/2024

Buyer

VIVEK TRADERS, NIMBHERA

ADARSH COLONY

CHOWRAHA

NIMBHERA

Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANTPS0863K1Z7 PAN No. ANTPS0863K

Delivery Address:

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station: NIMBAHEDA

Broker KAMAL JI DALAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MARCH	08013100	4.00	80.00	490.00	466.67	0.00	5	37,333.60
Total Nag. 4		Total	4	80		Total			37,333.60

## Other Charges

MAJDURI Rounding Differ

80.00 -0.28

Other Charges 79.72

CGST TAX 935.34

SGST TAX 935.34

Net Amount 39,284.00

Amount In Words

Rupees Thirty Nine Thousand Two Hundred Eighty Four 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%	37,413.60	935.34	935.34

## 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