

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1849 Dated 17/05/2024

IRN No afa018b8aa4322ddafb021d50d043973bfa5f7a3cea1213443e46d851  
a7d5700

ACK No 172415008458533 Date : 17/05/2024

Buyer  
**NARAYAN DAS DINESH KUMAR , REWARI**

REWARI Pin : 123401 State : Haryana Code : 06

Phone :

GSTIN : 06ABJPD9224D1ZZ PAN No. ABJPD9224D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR47C4214

Delivery Station : REWARI

Broker HEMANT JI SINGHAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	100.00	475.00	452.38	0.00	5	45,238.00
Total Nag. 5		Total	5	100		Total			45,238.00

## Other Charges

Rounding Differ

0.10

Other Charges 0.10

IGST TAX 2,261.90

Net Amount 47,500.00

Amount In Words

Rupees Forty Seven Thousand Five 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	IGST Value
08013100	IGST 5.0%	45,238.00	2,261.90

## 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