

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7951 Dated 05/12/2024

IRN No a68f890c63e0db6df505e689637bce8fbbeb2627b145c56daf352e1d7d  
cd34ea0

ACK No 172416370705465 Date : 05/12/2024

Buyer

## RAWAT INDUSTRIES

RAJDHANI ANAJ MANDHI Shop No B-3  
ROAD NO. 9, SIKAR ROAD

Jaipur Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08BTWPR7699A1ZP PAN No. BTWPR7699A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP6896

Delivery Station : JAIPUR

Eway Bill No. 701482630913

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	450.00	428.57	0.00	5	214,285.00
Total Nag. 50		Total	50	500		Total			214,285.00

## Other Charges

Rounding Differ

0.70

Other Charges 0.70

CGST TAX 5,357.15

SGST TAX 5,357.15

Net Amount 225,000.00

Amount In Words

Rupees Two Lakh Twenty Five Thousand 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	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	214,286.00	5,357.15	5,357.15

## 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