

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/3882 Dated 05/08/2024

IRN No 459a12a99e4579ff722b8b2ad4279314775890bab7731e71abc4e07f  
d8932d06

ACK No 172415532900106 Date : 05/08/2024

Buyer

## MAYANK ENTERPRISES

BARAH JI KA CHOWK SHANTI COMPLEX

GANGAURI BAZAR

DINANATH JI KI GALI,

JAIPUR

Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08AILPP5959Q1Z1 PAN No. AILPP5959Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG8745

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	10.00	100.00	425.00	404.76	0.00	5	40,476.00
Total Nag. 10		Total	10	100		Total			40,476.00

## Other Charges

Rounding Differ

0.20

Other Charges 0.20

CGST TAX 1,011.90

SGST TAX 1,011.90

Net Amount 42,500.00

Amount In Words

Rupees Forty Two Thousand Five Hundred Only.

Party Prev Bal -11,425.00

## 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%	40,476.00	1,011.90	1,011.90

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory