

## 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/2024-25/5468 Dated 30/09/2024

IRN No 55a7359e4a447b94266dd6340d6c9c10aa836af4e4a2a06f2972cde5  
 385f4108

ACK No 172415906075250 Date : 30/09/2024

Buyer  
**MANAN BROTHERS DNG**

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08DNLPB9991Q1ZU PAN No. DNLPB9991Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ14GL8068**

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	25.00	250.00	450.00	428.57	0.00	5	107,142.50
Total Nag. 25		Total	25	250		Total			107,142.50

## Other Charges

Rounding Differ

0.38

Other Charges 0.38

CGST TAX 2,678.56

SGST TAX 2,678.56

**Net Amount 112,500.00**

Amount In Words

**Rupees One Lakh Twelve 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	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	107,142.50	2,678.56	2,678.56

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