

## 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/2024-25/3631 Dated 25/07/2024

IRN No c9e5269a1606e2aed92b1cf5ee376644f16da7e25648d91f9060f06f6  
a8b1855

ACK No 172415462382966 Date : 25/07/2024

Buyer  
**SHAH BADRIDAS NANDLAL JODHPUR**

JODHPUR Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOJPS6454B1ZR PAN No. AOJPS6454B

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	15.00	150.00	400.00	380.95	0.00	5	57,142.50
Total Nag. 15		Total	15	150		Total			57,142.50

## Other Charges

MAJDURI Rounding Differ

300.00 0.38

Other Charges 300.38

CGST TAX 1,436.06

SGST TAX 1,436.06

Net Amount 60,315.00

Amount In Words

Rupees Sixty Thousand Three Hundred Fifteen Only.

Party Prev Bal -213,420.00

## 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%	57,442.50	1,436.06	1,436.06

## 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