

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/48 Dated 01/04/2024

IRN No 81e07a29c408cd938badb92c32436d091dbd7f77eccc57b8a58831a  
c6594cb36

ACK No 172414714513327 Date : 01/04/2024

Buyer

SHRI NATH TRADING CO

NAGOUR Pin : 341001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2 PAN No. BBRPK9089C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGORE

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	3.00	60.00	412.50	392.86	0.00	5	23,571.60
Total Nag. 3		Total	3	60		Total			23,571.60

## Other Charges

MAJDURI Rounding Differ  
60.00 -0.18Other Charges 59.82  
CGST TAX 590.79  
SGST TAX 590.79

Net Amount 24,813.00

Amount In Words

Rupees Twenty Four Thousand Eight Hundred Thirteen Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-128,489.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	23,631.60	590.79	590.79

## 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