

## 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/2024-25/5267 Dated 23/09/2024

IRN No ff5c3e701f324cd178467341e72374f4cce34ce0bc9e2e19186c4c43d  
47c9860

ACK No 172415852793383 Date : 23/09/2024

Buyer

VINAYAK TRADING COMPANY DNG

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone : 9351310585

GSTIN : 08ABZPA6535E1ZG PAN No. ABZPA6535E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL4282

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	520.00	495.24	0.00	5	123,810.00
Total Nag. 25		Total	25	250		Total			123,810.00

## Other Charges

Rounding Differ

-0.48

Other Charges -0.48

CGST TAX 3,095.24

SGST TAX 3,095.24

Net Amount 130,000.00

Amount In Words

Rupees One Lakh Thirty 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%	123,809.50	3,095.24	3,095.24

Remarks: RAKESH JI

## 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