

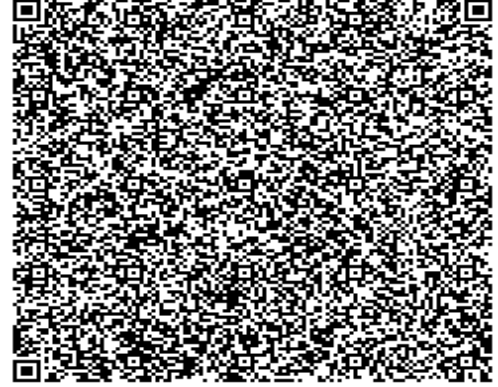
## TAX INVOICE

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/2023-24/11659 Dated 23/03/2024

IRN No c0b4dfd6eda53e7ff6712e7aa788c2595365df156512df7e34e8595e5  
7cc2b61

ACK No 172414660766451 Date : 23/03/2024

Buyer  
**GOVIND ENTERPRISES I 13**  
**BHAWANI NAGAR**  
**MURLIPURA**

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN4140

Delivery Station : JAIPUR

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	100.00	402.50	383.33	0.00	5	38,333.00
Total Nag. 5		Total	5	100		Total			38,333.00

## Other Charges

Rounding Differ

0.34

Other Charges 0.34

CGST TAX 958.33

SGST TAX 958.33

Net Amount 40,250.00

Amount In Words

Rupees Forty Thousand Two Hundred Fifty 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%	38,333.00	958.33	958.33

## 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