

## 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/2024-25/3054 Dated 03/07/2024

IRN No 140e20543921840aa74a9db9684945c97fe79068b7ed4d93cd3cea63  
e849e35c

ACK No 172415319664937 Date : 03/07/2024

Buyer

JAI TRADERS MANDOR MANDI  
MANDOR KARSHI MANDI 17 VIR SAVRKAR  
BLOCK MAHAMANDIR MANDOR JODHPUR

JODHPUR Pin : 342006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AISPL6256F1ZT PAN No. AISPL6256F

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 JUNE/JULY	08013100	25.00	250.00	300.00	285.71	0.00	5	71,427.50
Total Nag. 25		Total	25	250		Total			71,427.50

## Other Charges

MAJDURI Rounding Differ  
500.00 0.12

Other Charges 500.12

CGST TAX 1,798.19

SGST TAX 1,798.19

Net Amount 75,524.00

Amount In Words

Rupees Seventy Five Thousand Five Hundred Twenty Four Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	71,927.50	1,798.19	1,798.19

## 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