

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kisi 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/2024-25/388 Dated 10/04/2024

IRN No

ACK No Date :

Buyer

SUBHASH AND COMPANY , LOSAL

LOSAL Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station : LOSAL

Broker KISHAN JI OM JI MODI

| SNo.         | Description Of Goods  | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount   |
|--------------|-----------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1            | RAJBHOG MAKHANA MARCH | 08013100 | 1.00 | 20.00  | 420.00   | 400.00 | 0.00   | 5        | 8,000.00 |
| Total Nag. 1 |                       | Total    | 1    | 20     |          | Total  |        |          | 8,000.00 |

## Other Charges

MAJDURI

20.00

Other Charges 20.00

CGST TAX 200.50

SGST TAX 200.50

Net Amount 8,421.00

Amount In Words

Rupees Eight Thousand Four Hundred Twenty One Only.

Party Prev Bal -50,210.00

## 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% | 8,020.00         | 200.50     | 200.50     |

## 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