

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/2024-25/2762 Dated 22/06/2024

IRN No 2025fc4a84fd42cad52822f7efcaf23772e1bbc7e7e619d77b002c338
22df1e4

ACK No 172415244745741 Date : 22/06/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

BHA-22, SURAJPOLE ANAJ MANDI

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG5089

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	5.00	50.00	250.00	238.10	1.50	5	11,726.42
Total Nag. 5		Total	5	50		Total			11,726.42

Other Charges

Rounding Differ

0.26

Other Charges 0.26

CGST TAX 293.16

SGST TAX 293.16

Net Amount 12,313.00

Amount In Words

Rupees Twelve Thousand Three Hundred Thirteen Only.

Party Prev Bal -343,083.00

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%	11,726.42	293.16	293.16

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