

## 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/2024-25/2545 Dated 15/06/2024

IRN No 89e8e0dfc4c221ac09032e0d7295133c0af633fd49ffd251e934c71fc0  
f4d9cd

ACK No 172415202159005 Date : 15/06/2024

Buyer

K.G. & CO.  
13 TAGORE CIRCLE  
VAISHALI NAGAR

Jaipur Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEFPG7508C1ZT PAN No. AEFPG7508C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH5348

Delivery Station : JAIPUR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULA	08013100	2.00	32.00	650.00	619.05	0.00	5	19,809.60
Total Nag. 2		Total	2	32		Total			19,809.60

## Other Charges

Rounding Differ

-0.08

Other Charges -0.08

CGST TAX 495.24

SGST TAX 495.24

Net Amount 20,800.00

Amount In Words

Rupees Twenty Thousand Eight Hundred 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%	19,809.60	495.24	495.24

## 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