

## 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/2024-25/4543 Dated 27/08/2024

IRN No 63943eb9e3d9f048eff104a107a0ea113767e203e037f45f6dcd48344  
7f56a8e

ACK No 172415666012713 Date : 27/08/2024

Buyer

MURLIWALA FOOD PRODUCTS BIJAINAGAR

BIJAINAGAR Pin : 305624 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BIJAINAGAR

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEPTEMBER	08013100	3.00	30.00	450.00	428.57	0.00	5	12,857.10
2	ALMOND KERNALS	08021200	3.00	30.00	350.00	312.50	0.00	12	9,375.00
Total Nag. 3		Total	6	60		Total			22,232.10

## Other Charges

MAJDURI Rounding Differ

60.00 0.04

Other Charges 60.04

CGST TAX 885.43

SGST TAX 885.43

Net Amount 24,063.00

Amount In Words

Rupees Twenty Four Thousand Sixty Three 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%	12,917.10	322.93	322.93
08021200	CGST 6.0%+SGST 6.0%	9,375.00	562.50	562.50

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory