

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/325 Dated 08/04/2024

IRN No

ACK No Date:

Buyer

SUSHIL KIRANA, RENWAL

RENWAL Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Delivery Address:

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker VIJAY BROKER

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount   |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1            | RAJBHOG MAKHANA MAR  | 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 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% | 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