

## 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/2024-25/5445 Dated 28/09/2024

IRN No a55d1c9d0f0d691373a0a347ce2f9190214d2536d74348ef561063a98  
 395e9b5

ACK No 172415893934682 Date : 28/09/2024

Buyer  
**SHRI BALAJI ENTERPRISES**  
 VIVEKANAND COLONY DAUSA, NEAR  
 SUNDARDAAS MARG

DNG Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKAPK5701G2ZH PAN No. AKAPK5701G

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	10.00	100.00	470.00	447.62	0.00	5	44,762.00
Total Nag. 10		Total	10	100		Total			44,762.00

## Other Charges

Rounding Differ

-0.10

Other Charges -0.10

CGST TAX 1,119.05

SGST TAX 1,119.05

Net Amount 47,000.00

Amount In Words

Rupees Forty Seven Thousand 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%	44,762.00	1,119.05	1,119.05

## 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