

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/2041 Dated 24/05/2024

IRN No 8824eadf57e29dd16ce5ed5d92bdc6022c5d0c7c42282d8986b6c3a  
76e61181b

ACK No 172415054678073 Date: 24/05/2024

Buyer

GANDHI CHAMPA LAL GULAB CHAND PRATAPGARH

PRAPGARH Pin: 312605 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFG7473Q1ZJ PAN No. AAHFG7473Q

Delivery Address:

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: PRATAPGARH

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	100.00	492.50	469.05	0.00	5	46,905.00
Total Nag. 5		Total	5	100		Total			46,905.00

## Other Charges

MAJDURI Rounding Differ

100.00 -0.26

Other Charges 99.74

CGST TAX 1,175.13

SGST TAX 1,175.13

Net Amount 49,355.00

Amount In Words

Rupees Forty Nine Thousand Three Hundred Fifty Five Only.

## Our Bankers:

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	47,005.00	1,175.13	1,175.13

## 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