

## 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/2024-25/1197 Dated 30/04/2024

IRN No f56d83b335aa2418117b3b39411fd1890bd273a996827985f65d46ef5  
ab29763

ACK No 172414894262954 Date : 30/04/2024

Buyer

VINOD KUMAR PRABHU DAYAL CHURU

CHURU Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BWVPP4468F1ZR PAN No. BWVPP4468F

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	40.00	467.50	445.24	0.00	5	17,809.60
Total Nag. 2		Total	2	40		Total			17,809.60

## Other Charges

MAJDURI Rounding Differ

40.00 -0.08

Other Charges 39.92

CGST TAX 446.24

SGST TAX 446.24

Net Amount 18,742.00

Amount In Words

Rupees Eighteen Thousand Seven Hundred Forty Two Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -56,240.40

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	17,849.60	446.24	446.24

## 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