

## 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/2024-25/1156 Dated 29/04/2024

IRN No 2cfea9b30071703113e587854086d0a3c235480582c30a4937a5f250  
 d9983925

ACK No 172414886275485 Date : 29/04/2024

Buyer  
**AKSHAY TRADING COMPANY**  
 OKadera, SH 12

JAIPUR Pin : 305405 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08AFLPJ3378L1ZV PAN No. AFLPJ3378L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ45CK8597

Delivery Station : JAIPUR

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY	09102010	3,000.00	0.00	150.98	143.79	0.00	5	431,370.00
Total Nag. 7		Total	3,000	0		Total			431,370.00

## Other Charges

Rounding Differ  
 1.50

Other Charges 1.50

CGST TAX 10,784.25

SGST TAX 10,784.25

Net Amount 452,940.00

Amount In Words

Rupees Four Lakh Fifty Two Thousand Nine Hundred Forty Only.

## 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
09102010	CGST 2.5%+SGST 2.5%	431,370.00	10,784.25	10,784.25

Party Prev Bal 452,940.00

## 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