

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7271 Dated 18/11/2024

IRN No 7d14111893f3b32d0df2bf5069854f756ccae18f5a2c2136c93a18333  
c1c60a3

ACK No 172416248804759 Date : 18/11/2024

Buyer

Mona And Company Kukar Kheda Mandi

SIKAR ROAD B-37 RAJDHANI KRISHI

UPAJMANDI ROAD NO 9

Jaipur

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJNPA0729J1Z8 PAN No. AJNPA0729J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14CR7644

Delivery Station : JAIPUR

Eway Bill No. 761477954392

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY	09102010	3,200.00	0.00	180.00	171.43	1.50	5	540,347.36
Total Nag. 8		Total	3,200	0		Total			540,347.36

## Other Charges

Rounding Differ

0.28

Other Charges 0.28

CGST TAX 13,508.68

SGST TAX 13,508.68

Net Amount 567,365.00

Amount In Words

Rupees Five Lakh Sixty Seven Thousand Three Hundred  
Sixty Five Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -984,604.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102010	CGST 2.5%+SGST 2.5%	540,347.36	13,508.68	13,508.68

## 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