

## 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/2024-25/4729 Dated 03/09/2024

IRN No 6204f0554d4f8f0bb8285c2f70f0b58ee9ec6bb15f7c1ff888df3887009  
f7bde

ACK No 172415718904580 Date : 03/09/2024

Buyer

## RAWAT INDUSTRIES

RAJDHANI ANAJ MANDHI Shop No B-3  
ROAD NO. 9, SIKAR ROAD

Jaipur Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08BTWPR7699A1ZP PAN No. BTWPR7699A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR38AA8670

Delivery Station : JAIPUR

Eway Bill No. 741455732938

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	150.00	1,500.00	435.00	414.29	0.00	5	621,435.00
Total Nag. 150		Total	150	1,500		Total			621,435.00

## Other Charges

Rounding Differ

0.24

Other Charges 0.24

CGST TAX 15,535.88

SGST TAX 15,535.88

Net Amount 652,507.00

Amount In Words

Rupees Six Lakh Fifty Two Thousand Five Hundred Seven Only.

## Our Bankers :

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

Party Prev Bal -611,503.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	621,435.00	15,535.88	15,535.88

## 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