

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/4642 Dated 30/08/2024

IRN No daf7a16fddfdcd12c316603fd23f1e5254c77c4ccb5b5cc14a1040dff48  
1f3db8

ACK No 172415687929296 Date : 30/08/2024

Buyer

JAI TRADERS MANDOR MANDI

MANDOR KARSHI MANDI 17 VIR SAVRKAR

BLOCK MAHAMANDIR MANDOR JODHPUR

JODHPUR

Pin : 342006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AISPL6256F1ZT PAN No. AISPL6256F

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	15.00	150.00	445.00	423.81	0.00	5	63,571.50
Total Nag. 15		Total	15	150		Total			63,571.50

## Other Charges

MAJDURI Rounding Differ

300.00 -0.08

Other Charges 299.92

CGST TAX 1,596.79

SGST TAX 1,596.79

Net Amount 67,065.00

Amount In Words

Rupees Sixty Seven Thousand Sixty Five Only.

Party Prev Bal 0.00

## 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
08013100	CGST 2.5%+SGST 2.5%	63,871.50	1,596.79	1,596.79

## 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