

## 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/2024-25/1446 Dated 06/05/2024

IRN No 1876c318248899b6ced8107a3d2ed76cee7a0da170406a699175e9d  
17bc9e8a1

ACK No 172414937441962 Date : 06/05/2024

Buyer

SRI RANI SATI TRADING COMPANY

JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD PAN No. BIHPP3976N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJUNU

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MARCH	08013100	5.00	100.00	470.00	447.62	0.00	5	44,762.00
Total Nag. 5		Total	5	100		Total			44,762.00

## Other Charges

MAJDURI Rounding Differ

100.00 -0.10

Other Charges 99.90

CGST TAX 1,121.55

SGST TAX 1,121.55

Net Amount 47,105.00

Amount In Words

Rupees Forty Seven Thousand One Hundred 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%	44,862.00	1,121.55	1,121.55

## 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