

## 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/2024-25/5342 Dated 25/09/2024

IRN No 129749b9efc3977cf139f731423240e3511888fead7c5b54014a5747e  
2622322

ACK No 172415866861210 Date : 25/09/2024

Buyer

**S.R. BANGELS**

HOUSING BOARD2-KHA-28SHASTRI

NAGAR, SHASTRI NAGAR

JAIPUR

Pin : 302016 State : Rajasthan Code : 08

Phone :

GSTIN : 08BEWPS4139B1Z4 PAN No. BEWPS4139B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR8911

Delivery Station : JAIPUR

Broker MALIRAM JI DINESH KUMAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA R.K SEP.	08013100	25.00	250.00	441.00	420.00	0.00	5	105,000.00
Total Nag. 25		Total	25	250		Total			105,000.00

## Other Charges

Other Charges 0.00

CGST TAX 2,625.00

SGST TAX 2,625.00

Net Amount 110,250.00

Amount In Words

Rupees One Lakh Ten Thousand Two Hundred Fifty 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%	105,000.00	2,625.00	2,625.00

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory