

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kishi 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/2024-25/7575 Dated 26/11/2024

IRN No e09f051442e86a7989b5b3394fd5cb728f7577a34d26668ab2acc426f  
ffb52c9

ACK No 172416298095471 Date: 26/11/2024

Buyer

SDR AGARWAL AND SONS

SHOP NO. 30H-19

RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3943

Delivery Station: JAIPUR

Eway Bill No. 791480004670

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	460.00	438.10	0.00	5	219,050.00
Total Nag. 50		Total	50	500		Total			219,050.00

## Other Charges

Rounding Differ

-2.40

Other Charges -2.40

CGST TAX 5,476.20

SGST TAX 5,476.20

Net Amount 230,000.00

Amount In Words

Rupees Two Lakh Thirty Thousand Only.

Party Prev Bal -698,920.00

## 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%	219,048.00	5,476.20	5,476.20

## Remarks: RM

## 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