

## 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/2024-25/2894 Dated 27/06/2024

IRN No 6f126d3b16fd28c3dee784897e8baf89bbcd4c08f5cf0c1570a32a86c  
c44194c

ACK No 172415277287865 Date : 27/06/2024

Buyer

CHHITAR MAL MAHAVEER PRASAD NENWA  
1, Uniyara Road

NENWA Pin : 323801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N

Delivery Address :

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : NENWA

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	2.00	40.00	472.50	450.00	0.00	5	18,000.00
Total Nag. 2		Total	2	40		Total			18,000.00

## Other Charges

MAJDURI

40.00

Other Charges 40.00

CGST TAX 451.00

SGST TAX 451.00

Net Amount 18,942.00

Amount In Words

Rupees Eighteen Thousand Nine Hundred Forty Two Only.

Party Prev Bal -18,942.00

## 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%	18,040.00	451.00	451.00

## 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.

For RAGHU ENTERPRISES

Authorised Signatory