

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/2024-25/4224 Dated 17/08/2024

IRN No b1bcc91407be58c3c1253a3fe1c6610c48f68467efc841a7fda40f39
0df01ef

ACK No 172415609689488 Date : 17/08/2024

Buyer
GAURAV SOURABH TRADERS DNG JAIPUR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ASPPA1404K1ZW PAN No. ASPPA1404K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG8745

Delivery Station : JAIPUR

Eway Bill No. 791451454677

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	40.00	400.00	525.00	500.00	0.00	5	200,000.00
Total Nag. 40		Total	40	400		Total			200,000.00

Other Charges

Other Charges 0.00

CGST TAX 5,000.00

SGST TAX 5,000.00

Net Amount 210,000.00

Amount In Words

Rupees Two Lakh Ten Thousand 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%	200,000.00	5,000.00	5,000.00

Remarks: RAKESH

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