

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/4824 Dated 07/09/2024

IRN No b21242a8b4820ae6ecc36aa4b8d2439db31f8c9df34f8c63367a437a  
6aed184f

ACK No 172415747110394 Date : 07/09/2024

Buyer

## PH TRADING COMPANY ( B-34 MANDI )

B-34 Jaipur, RAJDHANI KRISHI UPAJ

MANDI, KUKERKHEDA, SIKAR ROAD

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABFFP2087C1ZB PAN No. ABFFP2087C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE9603

Delivery Station : JAIPUR

Broker HEMANT JI SINGHAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	450.00	428.57	0.00	5	107,142.50
Total Nag. 25		Total	25	250		Total			107,142.50

## Other Charges

Rounding Differ

0.38

Other Charges 0.38

CGST TAX 2,678.56

SGST TAX 2,678.56

Net Amount 112,500.00

Amount In Words

Rupees One Lakh Twelve Thousand Five Hundred 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%	107,142.50	2,678.56	2,678.56

## 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