

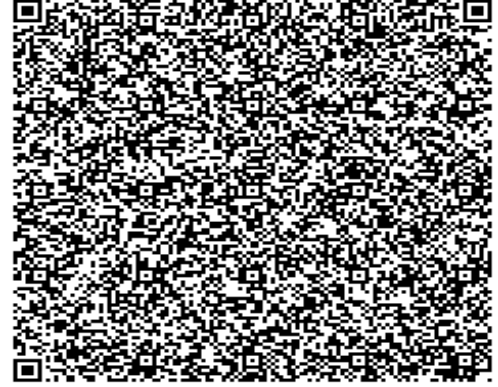
## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/10969 Dated 29/02/2024

IRN No cecb76144d15c4554c13a317f10d703cec3e5023fc38f8918bb721d5  
 3ca3b386

ACK No 172414502530266 Date : 29/02/2024

Buyer  
**SHRI RAM BROTHERS LOSAL**

LOSAL Pin : 332025 State : Rajasthan Code : 08

Phone :

GSTIN : 08APAPT2294J1ZI PAN No. APAPT2294J

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHREE DEV TRANSPORT COMPAN**

Vehicle No

Delivery Station : **LOSAL**

Broker **VIJAY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	425.00	404.76	0.00	5	8,095.20
Total Nag. 1		Total	1	20		Total			8,095.20

## Other Charges

MAJDURI Rounding Differ  
 20.00 0.04

Other Charges 20.04

CGST TAX 202.88

SGST TAX 202.88

**Net Amount 8,521.00**

Amount In Words

**Rupees Eight Thousand Five Hundred Twenty One Only.**

**Party Prev Bal 2,685.00**

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%	8,115.20	202.88	202.88

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