

## 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/2023-24/10288 Dated 09/02/2024

IRN No 3f427606e6b98c91338cebf2a6e81015ab9a03aed4b23db35f962710  
 09b9085c

ACK No 172414380555463 Date : 09/02/2024

Buyer  
**BANWARI LAL DEEPAK KUMAR CHOMU**

**CHOMU** Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABIPG0779R1ZY PAN No. ABIPG0779R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **RAJESH ROAD LINES**

Vehicle No

Delivery Station : **CHOMU**

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	40.00	400.00	380.95	0.00	5	15,238.00
Total Nag. 0		Total	2	40		Total			15,238.00

## Other Charges

MAJDURI Rounding Differ  
 40.00 0.10

Other Charges 40.10

CGST TAX 381.95

SGST TAX 381.95

**Net Amount 16,042.00**

Amount In Words

**Rupees Sixteen Thousand Forty Two Only.**

**Party Prev Bal -325,742.00**

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%	15,278.00	381.95	381.95

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