

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kishi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7570 Dated 26/11/2024

IRN No bafe572a7c3f8a1eb39d96f8d5d22ba5c953ba07d6673434866c74fed
1c46d15

ACK No 172416296277141 Date : 26/11/2024

Buyer

Giriraj Trading Company

Rajdhani Kishi Upaj Mandi AA-13A

Sikar Road

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEOPA5901J1ZI PAN No. AEOPA5901J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK2433

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	40.00	400.00	460.00	438.10	0.00	5	175,240.00
Total Nag. 40		Total	40	400		Total			175,240.00

Other Charges

Rounding Differ

-1.90

Other Charges -1.90

CGST TAX 4,380.95

SGST TAX 4,380.95

Net Amount 184,000.00

Amount In Words

Rupees One Lakh Eighty Four 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%	175,238.00	4,380.95	4,380.95

Remarks: RMTerms :

- 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