

## 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/2023-24/10617 Dated 17/02/2024

IRN No 6d326b5f155dbb13e784e475cf307b99ca9ce607357d79858e594e82  
f5d4dcde

ACK No 172414426837849 Date : 17/02/2024

Buyer

## PUNAM JI MODI FOODS PRIVATE LIMITED

C-34A RIICO industrial area,  
Rajgarh, Distt-Churu, 331023

Rajasthan

RAJ GARH

Pin : 334003 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAMCP6699K1ZD PAN No. AAMCP6699K

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : RAJ GARH

Eway Bill No. 751406024564

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY	09102010	2,000.00	0.00	192.08	182.93	0.00	5	365,860.00
Total Nag. 1		Total	2,000	0		Total			365,860.00

## Other Charges

MAJDURI

80.00

Other Charges 80.00

CGST TAX 9,148.50

SGST TAX 9,148.50

Net Amount 384,237.00

Amount In Words

Rupees Three Lakh Eighty Four Thousand Two Hundred  
Thirty Seven Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102010	CGST 2.5%+SGST 2.5%	365,940.00	9,148.50	9,148.50

## 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