

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/9812 Dated 21/01/2025

IRN No f82dc069e2085bbe7e5133d78ef75386b8eb71b239cab48cda1fe138  
adf24e43

ACK No 172516675026637 Date : 21/01/2025

Buyer

GANPATI DRY FRUITS  
RAJDHANI MANDI PRANGAN J-11  
KUKERKHERA SIKAR ROAD

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG2307

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	550.00	523.81	0.00	5	130,952.50
Total Nag. 25		Total	25	250		Total			130,952.50

## Other Charges

Rounding Differ

-0.12

Other Charges -0.12

CGST TAX 3,273.81

SGST TAX 3,273.81

Net Amount 137,500.00

Amount In Words

Rupees One Lakh Thirty Seven Thousand Five Hundred Only.

## Our Bankers :

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

Party Prev Bal -1,077.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	130,952.50	3,273.81	3,273.81

## Remarks: RM

## 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