

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/11215

Dated 03/03/2025

IRN No 262ed0b907c7d33967b56797b523e8430b00523956832df3f994d468
3ef95199

ACK No 172516965910860

Date : 03/03/2025

Buyer

POONAM CHAND PRAMESH KUMAR

SADULPUR

Pin : 331023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APIPM7193M1Z3

PAN No. APIPM7193M

Delivery Address :

Pymt Mode: CREDIT

Transporter GUPTA ROAD LINES

Vehicle No

Delivery Station : SADULPUR

Eway Bill No. 751506927431

Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR 5 GM PACKING	09102010	3,200.00	0.00	192.00	182.86	1.50	5	576,374.72
Total Nag. 1		Total	3,200	0		Total			576,374.72

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	-0.46

Other Charges 79.54

CGST TAX 14,411.37

SGST TAX 14,411.37

Net Amount 605,277.00

Amount In Words

Rupees Six Lakh Five Thousand Two Hundred Seventy 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%	576,454.72	14,411.37	14,411.37

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory