

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/2024-25/10448 Dated 07/02/2025

IRN No cb7b7d007dd011930e6492a8cc94ce08b6fd25e6dc99c7c2f9206b35
5d4ef6e1

ACK No 172516795802388 Date : 07/02/2025

Buyer

BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA

KAPIL MANDI,, Sikar, Rajasthan,
332713

NEEMKATHANA Pin : 327713 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address : MAAL GEETA COLD ME GAYA

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station : NEEM KA THANA

Eway Bill No. 721499789431

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	100.00	1,000.00	530.00	504.76	0.00	5	504,760.00
Total Nag. 100		Total	100	1,000		Total			504,760.00

Other Charges

Other Charges 0.00

CGST TAX 12,619.00

SGST TAX 12,619.00

Net Amount 529,998.00

Amount In Words

Rupees Five Lakh Twenty Nine Thousand Nine Hundred
Ninety Eight 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
08013100	CGST 2.5%+SGST 2.5%	504,760.00	12,619.00	12,619.00

Remarks: AGARWAL BROKER (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