

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/2024-25/11092 Dated 26/02/2025

IRN No 9c75c0573cbbd02716709661ee5b39667b1f9ee125d409762a39734a
107a8e43

ACK No 172516925632939 Date : 26/02/2025

Buyer

HIMANSHU TRADERS

WARD NO. 17

NEAR OLD KATALA MAIN MARKET

BHADRA

Pin : 335501 State : Rajasthan Code : 08

Phone :

GSTIN : 08BNUPC2094N1ZC

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : BHADRA

Broker NITESH JI CHURUWALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY	09102010	280.00	0.00	194.00	184.76	0.00	5	51,732.80
Total Nag. 1		Total	280	0		Total			51,732.80

Other Charges

BARDANA	MAJDURI	Rounding Differ
30.00	30.00	-0.44

Other Charges 59.56

CGST TAX 1,294.82

SGST TAX 1,294.82

Net Amount 54,382.00

Amount In Words

Rupees Fifty Four Thousand Three Hundred Eighty Two Only.

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
09102010	CGST 2.5%+SGST 2.5%	51,792.80	1,294.82	1,294.82

Party Prev Bal -1,527.00

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