

## 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/2024-25/11295 Dated 06/03/2025

IRN No 4cad20d5deb733372764b6317ef2fbbaa768dd239577c01eb91376c6  
7cbf7615

ACK No 172516991862942 Date : 06/03/2025

Buyer

DHULCHAND PARAS RAM GARG &amp; SONS NEEMACH

NIMACH Pin : 458441 State : Madhya Pradesh Code : 23

Phone : 9425922468,

GSTIN : 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : NEEMACH

Eway Bill No. 771507886715

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA KUSUM	08013100	25.00	250.00	540.00	514.29	1.50	5	126,643.91
Total Nag. 25		Total	25	250		Total			126,643.91

## Other Charges

MAJDURI Rounding Differ  
500.00 -0.11

Other Charges 499.89

IGST TAX 6,357.20

Net Amount 133,501.00

Amount In Words

Rupees One Lakh Thirty Three Thousand Five Hundred One Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	127,143.91	6,357.20

## 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