

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/2024-25/10637 Dated 12/02/2025

IRN No c3016293b27e445daa82d08da04a55cfec564c9f74dfedcc31317ac7
6f1e92be

ACK No 172516829361193 Date : 12/02/2025

Buyer
VINAYAK TRADING COMPANY DNG

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone : 9351310585

GSTIN : 08ABZPA6535E1ZG PAN No. ABZPA6535E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL4282

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	530.00	504.76	0.00	5	126,190.00
Total Nag. 25		Total	25	250		Total			126,190.00

Other Charges

Rounding Differ

0.50

Other Charges 0.50

CGST TAX 3,154.75

SGST TAX 3,154.75

Net Amount 132,500.00

Amount In Words

Rupees One Lakh Thirty Two Thousand Five Hundred Only.

Party Prev Bal -132,500.00

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
08013100	CGST 2.5%+SGST 2.5%	126,190.00	3,154.75	3,154.75

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