

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/2024-25/11108 Dated 27/02/2025

IRN No f2e48d6250024bd8b633f8dc9b89bd5fbb2d99bf5f1306802e9e089a4
1040d2c

ACK No 172516931909018 Date : 27/02/2025

Buyer

RAGHUNATH RAI RAMJEEWAN SIKAR

SIKAR Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 771505618219

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY	09102010	1,200.00	0.00	194.00	184.76	1.50	5	218,386.32
Total Nag. 1		Total	1,200	0		Total			218,386.32

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	0.36

Other Charges	80.36
CGST TAX	5,461.66
SGST TAX	5,461.66
TCS 0.100 %	229.00

Net Amount 229,619.00

Amount In Words

Rupees Two Lakh Twenty Nine Thousand Six Hundred
Nineteen 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%	218,466.32	5,461.66	5,461.66

Party Prev Bal -936,262.00

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