

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/2024-25/9829 Dated 21/01/2025

IRN No b9895d14a928636374df5bc0a0a0d95b3efcf5e833e947094cbe6f091
d823440

ACK No 172516677695945 Date : 21/01/2025

Buyer

RAWAT INDUSTRIES

RAJDHANI ANAJ MANDHI Shop No B-3
ROAD NO. 9, SIKAR ROAD

Jaipur Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08BTWPR7699A1ZP PAN No. BTWPR7699A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP6896

Delivery Station : JAIPUR

Eway Bill No. 751495002245

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	540.00	514.29	0.00	5	257,145.00
Total Nag. 50		Total	50	500		Total			257,145.00

Other Charges

Rounding Differ

-2.16

Other Charges -2.16

CGST TAX 6,428.58

SGST TAX 6,428.58

Net Amount 270,000.00

Amount In Words

Rupees Two Lakh Seventy Thousand Only.

Party Prev Bal 0.00

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%	257,143.00	6,428.58	6,428.58

Remarks: KUNAL BROKER

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