

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/10733 Dated 13/02/2025

IRN No 20df916960a12bf1dae1b675d5037e2d51425ebed051a6165dadaa61  
431db8d4

ACK No 172516841089422 Date : 13/02/2025

Buyer

ANAYA STORE, KHATIPURA

Marudhar vihar 36  
khatipura road

JAIPUR

Pin : 302012 State : Rajasthan Code : 08

Phone : 9414276042

GSTIN : 08AMXPV1108P1Z4 PAN No. AMXPV1108P

Delivery Address : GOODS SEND TO KIRAN TRANSPORT

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ19GJ8462

Delivery Station : JAIPUR

Eway Bill No. 701501562386

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	100.00	1,000.00	515.00	490.48	0.00	5	490,480.00
Total Nag. 100		Total	100	1,000		Total			490,480.00

## Other Charges

Other Charges	0.00
CGST TAX	12,262.00
SGST TAX	12,262.00
TCS 0.100 %	515.00

Net Amount 515,519.00

Amount In Words

Rupees Five Lakh Fifteen Thousand Five 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
08013100	CGST 2.5%+SGST 2.5%	490,480.00	12,262.00	12,262.00

Party Prev Bal -1,151,493.00

## 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