Original **TAX INVOICE**

Natkhat

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10446 Dated 07/02/2025

IRN No ca738c99889f2c603a8b872e0960bd299c4b87bc9c81142a0badbd3

60aeea298

ACK No 172516794836500 Date: 07/02/2025

Buyer

BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA

KAPIL MANDI,, Sikar, Rajasthan,

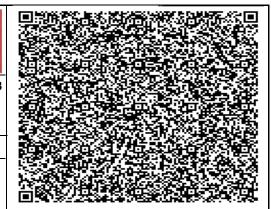
332713

Code: 08 NEEMKATHANA Pin: 327713 State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address: MAAL GEETA COLD ME GAYA



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station: **NEEM KA THANA**

771499752818 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	200.00	2,000.00	500.00	476.19	0.00	5	952,380.00
	Total Nam 200	Tatal		2 000		Takal			050 000 00
	Total Nag. 200	Total	200	2,000		Total			952,380.00
Other	Charges		Other Charges 0.9			0.94			

Other Charges Otner Charges **CGST TAX** 23,809.53 Rounding Differ SGST TAX 23,809.53 0.94 **Net Amount**

1,000,000.00 Amount In Words **Party Prev Bal** 0.00

Rupees Ten Lakh 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%	952,381.00	23,809.53	23,809.53

Remarks: AGARWAL BROKER

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

Terms: