

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/10777 Dated 14/02/2025

IRN No 62b38cad59cbf52cf63363ec6d50e35ab9098a6e8d09b1a726746721  
5c0336e2

ACK No 172516849203860 Date: 14/02/2025

Buyer  
DHULCHAND PARAS RAM GARG & SONS NEEMACH

NIMACH Pin: 458441 State: Madhya Pradesh Code: 23

Phone: 9425922468,

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: NEEMACH

Eway Bill No. 771501904732

Broker SELF

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	1.50	5	124,297.15
Total Nag. 25		Total	25	250		Total			124,297.15

## Other Charges

MAJDURI Rounding Differ  
500.00 -0.01

Other Charges 499.99

IGST TAX 6,239.86

Net Amount 131,037.00

Amount In Words

Rupees One Lakh Thirty One Thousand Thirty Seven Only.

Party Prev Bal -62,590.00

## Our Bankers:

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	124,797.15	6,239.86

## 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