

## 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/2024-25/10138 Dated 30/01/2025

IRN No 3816fa7e463374fc922e4fc2dad7d6344e034fea8f7920f97ef0e425f9f1b9e7

ACK No 172516734934899 Date : 30/01/2025

Buyer

SORABH KUMAR PIYUSH KUMAR JAIPUR

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08CHMPG1394N1ZR PAN No. CHMPG1394N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR9239

Delivery Station : JAIPUR

Eway Bill No. 791497471135

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	530.00	504.76	0.00	5	252,380.00
Total Nag. 50		Total	50	500		Total			252,380.00

## Other Charges

Rounding Differ

0.94

Other Charges 0.94

CGST TAX 6,309.53

SGST TAX 6,309.53

Net Amount 265,000.00

Amount In Words

Rupees Two Lakh Sixty Five Thousand Only.

Party Prev Bal -245,000.00

## 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%	252,381.00	6,309.53	6,309.53

## Remarks: RM

## 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