

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/2024-25/9814 Dated 21/01/2025

IRN No 46e9114bc1a2a9127f4d489ebdd863e31c15f5fcffcabc863d86433e9
a3b8715

ACK No 172516675619659 Date : 21/01/2025

Buyer

SDR AGARWAL AND SONS

SHOP NO. 30H-19

RAJDHANI KRISHI UPJ MANDI

SIKAR ROAD

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG2307

Delivery Station : JAIPUR

Eway Bill No. 791494918578

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	550.00	523.81	0.00	5	261,905.00
Total Nag. 50		Total	50	500		Total			261,905.00

Other Charges

Rounding Differ

-0.26

Other Charges -0.26

CGST TAX 6,547.63

SGST TAX 6,547.63

TCS 0.100 % 275.00

Net Amount 275,275.00

Amount In Words

Rupees Two Lakh Seventy Five Thousand Two Hundred
Seventy Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -720.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	261,905.00	6,547.63	6,547.63

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