

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/10016

Dated 27/01/2025

IRN No 17434757bc1e1d6bb43ca32eab44f9334b987fb20c321a23735b02ccd
dcf2df7b

ACK No 172516714963255

Date : 27/01/2025

Buyer

JK ENTERPRISES BHILWARA

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone : 8764019185

GSTIN : 08AEXPJ1016Q1ZW

PAN No. AEXPJ1016Q

Delivery Address :

Pymt Mode: CREDIT

Transporter D.R ROADWAYS

Vehicle No

Delivery Station : BHILWARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	20.00	200.00	440.00	419.05	1.50	5	82,552.85
Total Nag. 20		Total	20	200		Total			82,552.85

Other Charges

MAJDURI Rounding Differ

400.00 -0.49

Other Charges 399.51

CGST TAX 2,073.82

SGST TAX 2,073.82

Net Amount 87,100.00

Amount In Words

Rupees Eighty Seven Thousand One Hundred Only.

Party Prev Bal -103,879.00

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%	82,952.85	2,073.82	2,073.82

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