

## 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/2024-25/11547 Dated 20/03/2025

IRN No 32593512a061b41868925f0d0ea901cdfc28286f23cbdcadb21ef9af4  
567c0c8

ACK No 172517078967819 Date : 20/03/2025

Buyer

AMRIT TRADERS DNG NEW

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADIPA5727F1ZR PAN No. ADIPA5727F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN0864

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	20.00	200.00	540.00	514.29	0.00	5	102,858.00
Total Nag. 20		Total	20	200		Total			102,858.00

## Other Charges

Rounding Differ

-0.86

Other Charges -0.86

CGST TAX 2,571.43

SGST TAX 2,571.43

Net Amount 108,000.00

Amount In Words

Rupees One Lakh Eight Thousand Only.

Party Prev Bal -18,107.00

## 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%	102,857.00	2,571.43	2,571.43

## 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