

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/10791 Dated 15/02/2025  
 IRN No 8be1613768348fc671c51509535c6220a8fbcca8d80aa2f1c52a71926  
 596e64d  
 ACK No 172516852750872 Date : 15/02/2025

Buyer  
**GOYAL FOODS AND ALLIED PRODUCTS**  
**GAUN MANDI PRANGAN B -47**  
**MUHANA MANDI, SANGANER**  
  
 Jaipur Pin : 302029 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08AAUFG2564M1ZO PAN No. AAUFG2564M  
 Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **SELF**  
 Vehicle No **RJ14GP0288**  
 Delivery Station : **JAIPUR**  
  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM SANORA BOX	08021200	2.00	30.00	940.00	839.29	0.00	12	25,178.70
Total Nag. 2		Total	2	30		Total			25,178.70

Other Charges  
 Rounding Differ  
 -0.14

Other Charges -0.14  
 CGST TAX 1,510.72  
 SGST TAX 1,510.72  
**Net Amount 28,200.00**

Amount In Words

Rupees Twenty Eight Thousand Two Hundred Only.

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
08021200	CGST 6.0%+SGST 6.0%	25,178.70	1,510.72	1,510.72

Party Prev Bal -347.00

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