

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/2024-25/10474 Dated 08/02/2025

IRN No ec8f648bafca1c57a5d057026e644302844f4b866ba2b1384a164feb5cf45151

ACK No 172516802109578 Date : 08/02/2025

Buyer

MAA KALI TRADERS KOLKATA
10BARTALA, BARTALA STREET

KOLKATA Pin : 700007 State : West Bengal Code : 19

Phone :

GSTIN : 19ABNFM4994P1Z0 PAN No. ABNFM4994P

Delivery Address :

Pymt Mode: CREDIT

Transporter VISHAL BHARAT TRANSPORT

Vehicle No

Delivery Station : KOLKATA

Eway Bill No. 741500044618

Broker PAWAN JI JODHPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ KERNEAL	120770	25.00	1,250.00	0.00	350.00	0.00	5	437,500.00
Total Nag. 25		Total	25	1,250		Total			437,500.00

Other Charges

LOADING CHARGE
500.00

Other Charges 500.00

IGST TAX 21,900.00

Net Amount 459,900.00

Amount In Words

Rupees Four Lakh Fifty Nine Thousand Nine Hundred Only.

Party Prev Bal 0.00

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
120770	IGST 5.0%	438,000.00	21,900.00

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