

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/2024-25/10287 Dated 03/02/2025

IRN No a75d9f984c7973cd95be4cc6af1f6ba208277221a011e4202c0802743
20ca56e

ACK No 172516765080989 Date : 03/02/2025

Buyer
VINAYAK TRADING COMPANY DNG

JAIPUR Pin : 302002 State : Rajasthan Code : 08
 Phone : 9351310585
 GSTIN : 08ABZPA6535E1ZG PAN No. ABZPA6535E

Delivery Address :

Pymt Mode: CREDIT
 Transporter SELF
 Vehicle No RJ14GG8745
 Delivery Station : JAIPUR
 Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	530.00	504.76	0.00	5	126,190.00
Total Nag. 25		Total	25	250		Total			126,190.00

Other Charges

Rounding Differ
0.50

Other Charges 0.50
 CGST TAX 3,154.75
 SGST TAX 3,154.75
Net Amount 132,500.00

Amount In Words

Rupees One Lakh Thirty Two Thousand Five 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	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	126,190.00	3,154.75	3,154.75

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