

## 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/2024-25/9946 Dated 25/01/2025

IRN No d715a9ef43b952afc93d2790bd8a753107780f46716b88d6130a3feff9  
fe8d46

ACK No 172516703975661 Date : 25/01/2025

Buyer

## VYAPARI BAZAAR

PLOT NO 6, NEAR HOTEL MAMTA,  
STATION ROAD JAIPUR, SINDHI CAMP,  
JAIPUR,  
JAIPUR

Pin : 302006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG6792

Delivery Station : JAIPUR

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	530.00	504.76	0.00	5	100,952.00
Total Nag. 20		Total	20	200		Total			100,952.00

## Other Charges

Rounding Differ

0.40

Other Charges 0.40

CGST TAX 2,523.80

SGST TAX 2,523.80

Net Amount 106,000.00

Amount In Words

Rupees One Lakh Six Thousand Only.

Party Prev Bal 36,400.00

## 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%	100,952.00	2,523.80	2,523.80

## 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