

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/2024-25/10650 Dated 12/02/2025

IRN No 723829c0d5690244e944091e0117d79528a0ce22efdc9544f1fd7eec0
25e9102

ACK No 172516830701096 Date : 12/02/2025

Buyer

GANPATI DRY FRUITS
RAJDHANI MANDI PRANGAN J-11
KUKERKHERA SIKAR ROAD

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address : SHANKAR

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG3113

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	510.00	485.71	0.00	5	121,427.50
Total Nag. 25		Total	25	250		Total			121,427.50

Other Charges

Rounding Differ

0.12

Other Charges 0.12

CGST TAX 3,035.69

SGST TAX 3,035.69

Net Amount 127,499.00

Amount In Words

Rupees One Lakh Twenty Seven Thousand Four Hundred
Ninety Nine Only.

Our Bankers :

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

Party Prev Bal -1,077.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	121,427.50	3,035.69	3,035.69

Remarks: GIRWAR JI

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