

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/2024-25/10345 Dated 04/02/2025

IRN No 43e394b056fe5db449191f9e57787659696b2fe5443423ec9fd3e7b2e
 66b8e0e

ACK No 172516773805930 Date : 04/02/2025

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 :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN4140

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	15.00	150.00	530.00	504.76	0.00	5	75,714.00
Total Nag. 15		Total	15	150		Total			75,714.00

Other Charges

Rounding Differ
 0.30

Other Charges 0.30

CGST TAX 1,892.85

SGST TAX 1,892.85

Net Amount 79,500.00

Amount In Words

Rupees Seventy Nine Thousand Five Hundred Only.

Party Prev Bal -1,077.00

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%	75,714.00	1,892.85	1,892.85

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