

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/2024-25/10138 Dated 30/01/2025

IRN No 3816fa7e463374fc922e4fc2dad7d6344e034fea8f7920f97ef0e425f9f1b9e7

ACK No 172516734934899 Date : 30/01/2025

Buyer

SORABH KUMAR PIYUSH KUMAR JAIPUR

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08CHMPG1394N1ZR PAN No. CHMPG1394N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR9239

Delivery Station : JAIPUR

Eway Bill No. 791497471135

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	530.00	504.76	0.00	5	252,380.00
Total Nag. 50		Total	50	500		Total			252,380.00

Other Charges

Rounding Differ

0.94

Other Charges 0.94

CGST TAX 6,309.53

SGST TAX 6,309.53

Net Amount 265,000.00

Amount In Words

Rupees Two Lakh Sixty Five Thousand Only.

Party Prev Bal -245,000.00

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%	252,381.00	6,309.53	6,309.53

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