

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/10856 Dated 17/02/2025

IRN No a670122ef05a020a1e25982eab6caf9c785c25692593be3e78be05f0a
3614346

ACK No 172516864429692 Date : 17/02/2025

Buyer

MANAN TRADING COMPANY

SURAJPOL BAZARB-08Jaipur, DELHI BY

PASS

JAIPUR

Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALFPH2817N1ZW PAN No. ALFPH2817N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK2433

Delivery Station : JAIPUR

Broker RM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	480.00	457.14	0.00	5	228,570.00
Total Nag. 50		Total	50	500		Total			228,570.00

Other Charges

Rounding Differ

0.50

Other Charges 0.50

CGST TAX 5,714.25

SGST TAX 5,714.25

Net Amount 239,999.00

Amount In Words

Rupees Two Lakh Thirty Nine Thousand Nine Hundred
Ninety Nine Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	228,570.00	5,714.25	5,714.25

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