TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/11187** Dated **01/03/2025**

IRN No 97418d419a32d53d3d21aac9fea4d60b89c668fad24f52edfffe4b25f0

880513

ACK No 172516954563709 Date: 01/03/2025

Buyer

GARG ENTERPRISES NEW DNG

Barahji Ki Gali41Jaipur, Gangori

Bazar Road

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08GUMPP8696H1ZH PAN No. GUMPP8696H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: **DNG**

Eway Bill No. **761506509443**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	490.00	466.67	1.50	5	229,834.98
	Total Nag. 50	Total	50	500		Total			229,834.98

Other Charges

Rounding Differ

0.28

 Other Charges
 0.28

 CGST TAX
 5,745.87

 SGST TAX
 5,745.87

Net Amount 241,327.00

Rupees Two Lakh Forty One Thousand Three Hundred

Twenty Seven Only.

Amount In Words

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%	229,834.98	5,745.87	5,745.87

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY 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.

Authorised Signatory

0.00