

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/11337 Dated 07/03/2025

IRN No c03f79d3ad4fcb46fe78e28679f8002afe83b79dc2edeb06993090daf2
bf339c

ACK No 172517001215060 Date : 07/03/2025

Buyer

MAA KALI TRADERS KOLKATA
10BARTALA, BARTALA STREET

KOLKATA Pin : 700007 State : West Bengal Code : 19

Phone :

GSTIN : 19ABNFM4994P1Z0 PAN No. ABNFM4994P

Delivery Address :

Pymt Mode: CREDIT

Transporter VISHAL BHARAT TRANSPORT

Vehicle No

Delivery Station : KOLKATA

Eway Bill No. 771508263368

Broker PAWAN JI JODHPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ KERNEAL	120770	25.00	1,250.00	0.00	348.00	0.00	5	435,000.00
Total Nag. 25		Total	25	1,250		Total			435,000.00

Other Charges

LOADING CHARGE
500.00

Other Charges 500.00

IGST TAX 21,775.00

Net Amount 457,275.00

Amount In Words

Rupees Four Lakh Fifty Seven Thousand Two Hundred
Seventy Five 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	IGST Value
120770	IGST 5.0%	435,500.00	21,775.00

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