Original **TAX INVOICE**

Natkhal

Code: 08

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11723 Dated 28/03/2025

IRN No 457d71dda5e1a58d9f5dc39a9317599cce03e2be8f9752355a727569

ba6ca308

ACK No 172517141221806 Date: 28/03/2025

SHAH BADRIDAS NANDLAL JODHPUR

State: Rajasthan

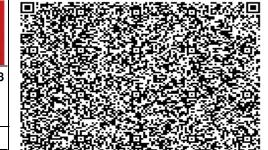
JODHPUR Phone:

Buyer

GSTIN: 08AOJPS6454B1ZR PAN No. AOJPS6454B

Pin: **342001**

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	10.00	100.00	460.00	438.10			
Other	Total Nag. 10	Total	10	100	Other Cl	Total narges			43,152.85 199.51

Other Charges Other Charges **CGST TAX** 1,083.82 MAJDURI Rounding Differ SGST TAX 1,083.82 200.00 -0.49

Net Amount 45,520.00

Rupees Forty Five Thousand Five Hundred Twenty Only.

Our Bankers:

Amount In Words

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% 43,352.85	1,083.82	1,083.82

Party Prev Bal

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 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.

For RAGHU ENTERPRISES

0.00