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/2024-25/9946 Dated 25/01/2025

IRN No d715a9ef43b952afc93d2790bd8a753107780f46716b88d6130a3feff9

fe8d46

ACK No 172516703975661 Date: 25/01/2025

Buyer

VYAPARI BAZAAR

PLOT NO 6, NEAR HOTEL MAMTA,
STATION ROAD JAIPUR, SINDHI CAMP,

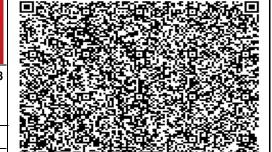
JAIPUR,

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14EG6792

Delivery Station: JAIPUR

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|-------|----------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1 | RAJBHOG MAKHANA | 08013100 | 20.00 | 200.00 | 530.00 | 504.76 | 0.00 | 5 | 100,952.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 20 | Total | 20 | 200 | | Total | | | 100,952.00 |
| Other | Charges | Other Ch | | | | 0.40 | | | |

Other Charges

Rounding Differ

0.40

 Other Charges
 0.40

 CGST TAX
 2,523.80

 SGST TAX
 2,523.80

Net Amount 106,000.00

Rupees One Lakh Six Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| | 7 | - | | , |
|----------|---------------------|---------------------|---------------|---------------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| 08013100 | CGST 2.5%+SGST 2.5% | 100,952.00 | 2,523.80 | 2,523.80 |

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES

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.

36,400.00