

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/11066 Dated 25/02/2025

IRN No ee9c200a8c4b01f8df0d634483a47b6c388b78551494fb79e6661f2dd
0c5f8f1

ACK No 172516918991977 Date : 25/02/2025

Buyer
VINOD KUMAR PRABHU DAYAL CHURU**CHURU** Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BWVPP4468F1ZR PAN No. BWVPP4468F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **CHETAN**

Vehicle No

Delivery Station : **CHURU**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY	09102010	400.00	0.00	194.00	184.76	0.00	5	73,904.00
Total Nag. 1		Total	400	0		Total			73,904.00

Other Charges

BARDANA	MAJDURI	Rounding Differ
30.00	20.00	0.30

Other Charges 50.30

CGST TAX 1,848.85

SGST TAX 1,848.85

Net Amount 77,652.00

Amount In Words

Rupees Seventy Seven Thousand Six Hundred Fifty Two Only.Our Bankers :RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -284,078.40**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102010	CGST 2.5%+SGST 2.5%	73,954.00	1,848.85	1,848.85

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