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/2024-25/10448** Dated **07/02/2025**

IRN No cb7b7d007dd011930e6492a8cc94ce08b6fd25e6dc99c7c2f9206b35

5d4ef6e1

ACK No 172516795802388 Date: 07/02/2025

Buyer

BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA

KAPIL MANDI,, Sikar, Rajasthan,

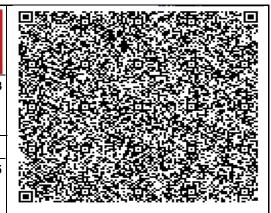
332713

NEEMKATHANA Pin: 327713 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABPPA5458G1ZI** PAN No. **ABPPA5458G**

Delivery Address: MAAL GEETA COLD ME GAYA



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GK1959

Delivery Station: **NEEM KA THANA**

Eway Bill No. **721499789431**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	100.00	1,000.00	530.00	504.76	0.00	5	504,760.00
	7.111	-							
	Total Nag. 100	Total	100	1,000		Total			504,760.00
Other Charges						narges			0.00

Other Charges

CGST TAX

SGST TAX

Party Prev Bal

12,619.00 12,619.00

0.00

Net Amount 529,998.00

Amount In Words

Rupees Five Lakh Twenty Nine Thousand Nine Hundred Ninety Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description		CGST Value	SGST Value							
08013100	CGST 2.5%+SGST 2.5%	504,760.00	12,619.00	12,619.00							
	1		ı								

Remarks: AGARWAL BROKER (RM)

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

Terms: