

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4287 Dated 20/08/2024

IRN No 7194f2955332ffe4600265f683d0bcaa976813d68d11da7dd75c99a1d
0f723c6

ACK No 172415620345923 Date : 20/08/2024

Buyer

P P TRADERS

.KEDALGANJ, GHEE WALI GALI

ALWAR

Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AILPK9994L1Z5 PAN No. AILPK9994L

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	480.00	457.14	0.00	5	22,857.00
2	ALMOND KERNELS	08021200	5.00	50.00	300.00	267.86	0.00	12	13,393.00
Total Nag. 5		Total	10	100		Total			36,250.00

Other Charges

MAJDURI Rounding Differ

100.00 -0.02

Other Charges 99.98

CGST TAX 1,377.51

SGST TAX 1,377.51

Net Amount 39,105.00

Amount In Words

Rupees Thirty Nine Thousand One Hundred Five Only.

Party Prev Bal -254,584.00

Our Bankers :

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%	22,957.00	573.93	573.93
08021200	CGST 6.0%+SGST 6.0%	13,393.00	803.58	803.58

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