

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 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6164 Dated 23/10/2024

IRN No 6668ee6d8d7025ae85d63e2533cf2c1fdbe7c27ad1c702e52a76889a
 384628d5

ACK No 172416077633087 Date : 23/10/2024

Buyer
PUSPAK FOOD PRODUCTS
 F-21Jaipur, Gautam Marg

JAIPUR Pin : 302021 State : Rajasthan Code : 08

Phone :
 GSTIN : 08BBRPS9627Q1Z9 PAN No. BBRPS9627Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **RJ14ET8530**

Delivery Station : **JAIPUR**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REGULAR	08021200	6.00	150.00	690.00	616.19	0.00	12	92,428.50
Total Nag. 6		Total	6	150		Total			92,428.50

Other Charges

Rounding Differ
 0.08

Other Charges 0.08

CGST TAX 5,545.71

SGST TAX 5,545.71

Net Amount 103,520.00

Amount In Words

Rupees One Lakh Three Thousand Five Hundred Twenty Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	92,428.50	5,545.71	5,545.71

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