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/2024-25/6164 Dated 23/10/2024

IRN No 6668ee6d8d7025ae85d63e2533cf2c1fdbe7c27ad1c702e52a76889a

384628d5

ACK No 172416077633087 Date: 23/10/2024

Buyer

PUSPAK FOOD PRODUCTS

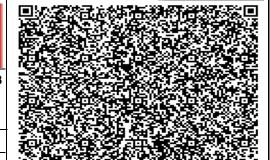
F-21Jaipur, Gautam Marg

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					Other Ch	narges			0.08

 Other Charges
 Other Charges
 0.08

 Rounding Differ
 CGST TAX
 5,545.71

 0.08
 SGST TAX
 5,545.71

 Net Amount
 103,520.00

Amount In Words Party Prev Bal 0.00

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

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:

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. For RAGHU ENTERPRISES

Authorised Signatory