

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/11335 Dated 11/03/2024

IRN No dbc83f2b1cc17ce48dc213617e195e151f043a5a8ea2832b077b8628
3fe9cbbf

ACK No 172414580231336 Date : 11/03/2024

Buyer

POOJA TRADERS

PLOT NO. A-33 SHYAM VIHAR COLONY
, RAILWAY STATION ROAD

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08CXYP3218B1ZM PAN No. CXYP3218B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0268

Delivery Station : CHOMU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MOTI	08021200	2.00	50.00	575.00	513.39	0.00	12	25,669.50
Total Nag. 2		Total	2	50		Total			25,669.50

Other Charges

Rounding Differ

0.16

Other Charges 0.16

CGST TAX 1,540.17

SGST TAX 1,540.17

Net Amount 28,750.00

Amount In Words

Rupees Twenty Eight Thousand Seven Hundred Fifty Only.

Party Prev Bal 0.00

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
08021200	CGST 6.0%+SGST 6.0%	25,669.50	1,540.17	1,540.17

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.

For RAGHU ENTERPRISES

Authorised Signatory