

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/4469 Dated 24/08/2024

IRN No 540f679d357e3960d87797531428eebfca4aa6ad919403db4678bdd6  
77151985

ACK No 172415649852664 Date : 24/08/2024

Buyer

POONAM TRADING COMPANY NEW  
-ALWAR, GHEEWALI GALI, KEDAL GANJ

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J

Delivery Address :

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	485.00	461.90	0.00	5	23,095.00
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			36,488.00

## Other Charges

MAJDURI Rounding Differ

100.00 0.08

Other Charges 100.08

CGST TAX 1,383.46

SGST TAX 1,383.46

Net Amount 39,355.00

Amount In Words

Rupees Thirty Nine Thousand Three Hundred Fifty Five Only.

## Our Bankers :

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

Party Prev Bal -50,897.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	23,195.00	579.88	579.88
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