

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8807 Dated 24/12/2024

IRN No d131bc51686b3958cc91480dfc859d63fc81e7ee3e0f0e0103d9539d
e93600e9

ACK No 172416495366558 Date : 24/12/2024

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 SELF

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM SANORA BOX	08021200	1.00	13.50	960.00	857.14	0.00	12	11,571.39
Total Nag. 1		Total	1	13.500		Total			11,571.39

Other Charges

Rounding Differ

0.05

Other Charges 0.05

CGST TAX 694.28

SGST TAX 694.28

Net Amount 12,960.00

Amount In Words

Rupees Twelve Thousand Nine Hundred Sixty 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%	11,571.39	694.28	694.28

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