

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8516 Dated 18/12/2024

IRN No fb2e06cbdf4375d6510a95cb8845741a4b86f4d4c3a69b10c4add016  
bb76c60e

ACK No 172416458038100 Date : 18/12/2024

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 RJ14KS2284

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED BD	08021200	1.00	25.00	735.00	656.25	0.00	12	16,406.25
2	BADAM SANORA BOX	08021200	1.00	15.00	925.00	825.89	0.00	12	12,388.35
Total Nag. 2		Total	2	40		Total			28,794.60

## Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 1,727.68

SGST TAX 1,727.68

Net Amount 32,250.00

Amount In Words

Rupees Thirty Two Thousand Two 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%	28,794.60	1,727.68	1,727.68

## 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