

## 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/2024-25/4055 Dated 10/08/2024

IRN No 1f2576f916df94155db64bedf09b40688124f9fb305ef03ca64369d6e6  
68f514

ACK No 172415571713882 Date : 10/08/2024

Buyer

P P TRADERS

.KEDALGANJ, GHEE WALI GALI

ALWAR

Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AILPK9994L1Z5 PAN No. AILPK9994L

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	475.00	452.38	0.00	5	22,619.00
2	ALMOND KERNELS	08021200	5.00	50.00	400.00	357.14	0.00	12	17,857.00
Total Nag. 5		Total	10	100		Total			40,476.00

## Other Charges

MAJDURI Rounding Differ

100.00 0.20

Other Charges 100.20

CGST TAX 1,639.40

SGST TAX 1,639.40

Net Amount 43,855.00

Amount In Words

Rupees Forty Three Thousand Eight Hundred Fifty Five Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -295,358.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	22,719.00	567.98	567.98
08021200	CGST 6.0%+SGST 6.0%	17,857.00	1,071.42	1,071.42

## 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