

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/2024-25/3542 Dated 23/07/2024

IRN No 3e403c33d3006480cb04a89b334da9df8e692d1b005316ee1b043fa9
ddacfa87

ACK No 172415445990193 Date : 23/07/2024

Buyer

P P TRADERS

.KEDALGANJ, GHEE WALI GALI

ALWAR

Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AILPK9994L1Z5 PAN No. AILPK9994L

Delivery Address : R

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	5.00	100.00	400.00	357.14	0.00	12	35,714.00
Total Nag. 5		Total	5	100		Total			35,714.00

Other Charges

Rounding Differ

0.32

Other Charges 0.32

CGST TAX 2,142.84

SGST TAX 2,142.84

Net Amount 40,000.00

Amount In Words

Rupees Forty Thousand Only.

Party Prev Bal -28,468.00

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%	35,714.00	2,142.84	2,142.84

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