

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/7145

Dated 15/11/2024

IRN No 8ec53e58556cba90707833d8253113b330714246ff3a03524fe168ec1
469d400

ACK No 172416231533002

Date : 15/11/2024

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	490.00	466.67	0.00	5	23,333.50
2	CASHEW NUT	08013210	5.00	50.00	600.00	571.43	0.00	5	28,571.50
Total Nag. 5		Total	10	100		Total			51,905.00

Other Charges

MAJDURI Rounding Differ

100.00 -0.26

Other Charges 99.74

CGST TAX 1,300.13

SGST TAX 1,300.13

Net Amount 54,605.00

Amount In Words

Rupees Fifty Four Thousand Six Hundred Five Only.

Party Prev Bal -305,225.00

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
08013100	CGST 2.5%+SGST 2.5%	23,433.50	585.84	585.84
08013210	CGST 2.5%+SGST 2.5%	28,571.50	714.29	714.29

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