TAX INVOICE Original

Valkhal

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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

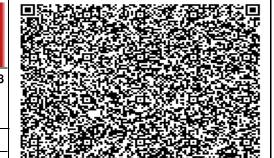
F-21Jaipur, Gautam Marg

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		11,571.39
Other	Total Nag. 1	Total	1	13.500	Other Ch	Total			11,571.39 0.05

08021200

Other Charges

Rounding Differ

0.05

Other Charges CGST TAX

694.28

SGST TAX

694.28

Net Amount

12,960.00

0.00

Rupees Twelve Thousand Nine Hundred Sixty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
HSN Code	Tax Description		Ass

Tax Description	Assessable	CGST	SGST
	Value	Value	Value
CGST 6.0%+SGST 6.0%	11,571.39	694.28	694.28

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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.

Authorised Signatory

For RAGHU ENTERPRISES