

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/2024-25/6093 Dated 21/10/2024

IRN No a129d2b1f3ec501ef6f2f94a65b25ae885dc612c34c2681f6d3f806016
ee4955

ACK No 172416063841041 Date : 21/10/2024

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	BADAM AM JUMBO BALTI	08021200	10.00	100.00	775.00	691.96	0.00	12	69,196.00
Total Nag. 10		Total	10	100		Total			69,196.00

Other Charges

MAJDURI Rounding Differ

200.00 0.48

Other Charges 200.48

CGST TAX 4,163.76

SGST TAX 4,163.76

Net Amount 77,724.00

Amount In Words

Rupees Seventy Seven Thousand Seven Hundred Twenty Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -591,731.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	69,396.00	4,163.76	4,163.76

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