TAX INVOICE Original

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/2024-25/8519** Dated **18/12/2024**

IRN No fd83cf862f06c4611c64525863f2c0450aa7a36a8315513e33380f9745

39afe1

ACK No 172416458096283 Date: 18/12/2024

Buyer

PPTRADERS

.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	520.00	495.24	0.00	5	24,762.00
2	CASHEW NUT	08013210	5.00	50.00	500.00	476.19	0.00	5	23,809.50
	Total Nag. 5	Total	10	100		Total			48,571.50
Other Charges					Other Ch	narges			99.92

MAJDURI Rounding Differ 1,216.79
100.00 -0.08 SGST TAX 1,216.79

Net Amount 51,105.00

Rupees Fifty One Thousand One Hundred Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	24,862.00	621.55	621.55
08013210	CGST 2.5%+SGST 2.5%	23,809.50	595.24	595.24

Party Prev Bal

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. For RAGHU ENTERPRISES

-41,850.00