

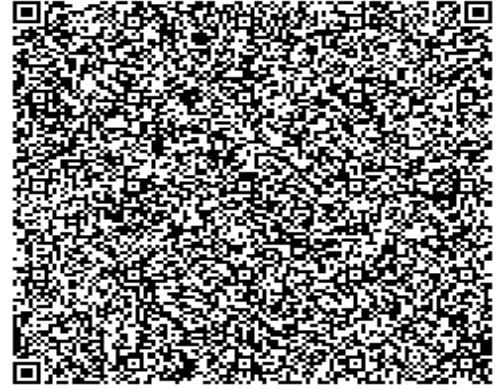
## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/769 Dated 16/04/2024

IRN No 4c3ce6ca3ad4603986fd2e5b33bcbf83b9deb73a69cdabb4c314d9172  
 9431d3d4

ACK No 172414809911203 Date : 16/04/2024

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**  
 Eway Bill No. **721420991344**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	5.00	125.00	575.00	513.39	0.00	12	64,173.75
2	CASHEW NUT JH 350 LOT BALTI	08013210	20.00	200.00	578.00	550.48	0.00	5	110,096.00
Total Nag. 25		Total	25	325		Total			174,269.75

## Other Charges

TIN MAJDURI Rounding Differ  
 200.00 300.00 -0.41

Other Charges 499.59  
 CGST TAX 6,618.83  
 SGST TAX 6,618.83

Net Amount 188,007.00

Amount In Words

Rupees One Lakh Eighty Eight Thousand Seven Only.

Party Prev Bal -25,447.00

## 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%	64,273.75	3,856.43	3,856.43
08013210	CGST 2.5%+SGST 2.5%	110,496.00	2,762.40	2,762.40

## 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