

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5834 Dated 14/10/2024

IRN No 08bccdef35ad6b1f242d3dc9df5f0ce15741f28db90f7c51223268973
 a8d42ae

ACK No 172416011441259 Date : 14/10/2024

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**
 Eway Bill No. **721468302199**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BALTI	08021200	25.00	250.00	770.00	688.50	0.00	12	172,125.00
Total Nag. 25		Total	25	250		Total			172,125.00

Other Charges

MAJDURI
 500.00

Other Charges 500.00
 CGST TAX 10,357.50
 SGST TAX 10,357.50
Net Amount 193,340.00

Amount In Words

Rupees One Lakh Ninety Three Thousand Three Hundred Forty Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -209,005.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	172,625.00	10,357.50	10,357.50

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