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/2024-25/6025 Dated 19/10/2024

IRN No c1352a0df2b5e608b2a19b3f37c25a29b5c8816bdf0d29378dd444b0

edb80b0f

ACK No 172416051683301 Date: 19/10/2024

Buyer

PPTRADERS

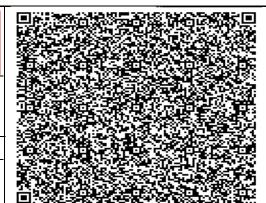
KEDALGANJ, GHEE WALI GALI

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	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

Amount In Words

Other Charges CGST TAX

200.48 4,163.76

SGST TAX

4,163.76

Net Amount
Party Prev Bal

77,724.00 -479,492.00

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

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080212	200	CGST 6.0%+SGST 6.0%	69,396.00	4,163.76	4,163.76

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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