

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/4352 Dated 22/08/2024

IRN No 41e6fe8ae6370c2b94e6e9c622700e292d43df6bfb4191d8d3cfbbae7
02bfda0

ACK No 172415635785037 Date : 22/08/2024

Buyer

POONAM TRADING COMPANY NEW
-ALWAR, GHEEWALI GALI, KEDAL GANJ

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J

Delivery Address :

Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	7.00	70.00	725.00	690.48	0.00	5	48,333.60
Total Nag. 7		Total	7	70		Total			48,333.60

Other Charges

MAJDURI Rounding Differ
140.00 -0.28

Other Charges 139.72

CGST TAX 1,211.84

SGST TAX 1,211.84

Net Amount 50,897.00

Amount In Words

Rupees Fifty Thousand Eight Hundred Ninety Seven Only.

Party Prev Bal 0.00

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
08013100	CGST 2.5%+SGST 2.5%	48,473.60	1,211.84	1,211.84

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