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/2024-25/10104** Dated **29/01/2025**

IRN No 5f39ee7cb25a638bf48e69c3e9de314e4f0838af08c8c1b6a056f00f2d

6ed725

ACK No 172516729425500 Date: 29/01/2025

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

Eway Bill No. **731497233186**

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI K/400	08013210	15.00	150.00	750.00	714.29	0.00	5	107,143.50
2	CASHEW NUT BALTI SREEDEVI JH-1	08013210	10.00	100.00	805.00	766.67	0.00	5	76,667.00
	Total Nag. 25	Total	25	250		Total			183,810.50
Other Charges					Other Charges 499.96				

Other Charges

TIN MAJDURI Rounding Differ

250.00 250.00 -0.04

.ng Differ CGST TAX SGST TAX

Net Amount 193,526.00

Amount In Words Party Prev Bal -24,192.00

Rupees One Lakh Ninety Three Thousand Five Hundred Twenty Six Only.

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Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Coo	de Tax Description	escription		CGST Value	SGST Value
08013210	0 CGST 2.5%+S	GST 2.5%	184,310.50	4,607.77	4,607.77

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

4,607.77

4,607.77