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/2024-25/9869** Dated **23/01/2025**

IRN No 5f7c314512992877786e15a6d0ca478fbfcc4794572b4ade9ba8949d

a6ab08d2

ACK No 172516690043141 Date: 23/01/2025

Buyer

PULAK TRADERS JAIPUR

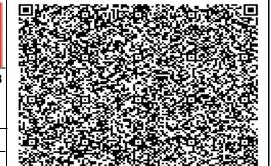
Plot no 12 Shop No 104Jaipur, Surajpole Mandi Road,Jaipur

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08CHBPJ8463L1ZV PAN No. CHBPJ8463L

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **711495514511**

Broker **RAJESH JHALANI**

	Total Nag. 50	Total	50	500		Total			214,285.00
1	RAJBHOG MAKHANA	08013100	50.00	500.00	450.00	428.57	0.00	5	214,285.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
	D 1 11 01 0 1	110110	<u> </u>	147 1 1 1			Dicc	CCT	

 Other Charges
 Other Charges
 0.70

 Rounding Differ
 CGST TAX
 5,357.15

 0.70
 SGST TAX
 5,357.15

 Net Amount
 225,000.00

Amount In Words Party Prev Bal 0.00

Rupees Two Lakh Twenty Five Thousand Only.

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%	214,286.00	5,357.15	5,357.15

Remarks: GOODS SEND TO RUPANA SALES MANDI.

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

Authorised Signatory

Terms: