

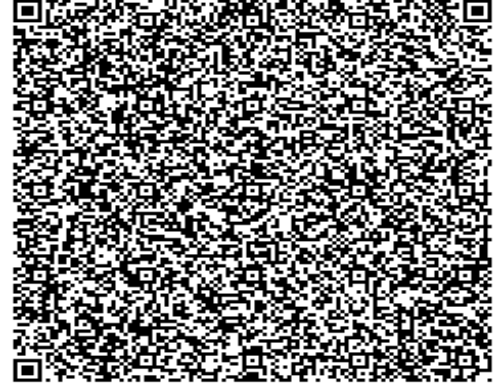
TAX INVOICE

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/2024-25/2741 Dated 22/06/2024

IRN No 544281b42368eea038c8da4df8b12cecb974faca63a0f32067e6cc153
df12e5e

ACK No 172415243298617 Date : 22/06/2024

Buyer

AGARWAL TRADING COMPANY , KUCHAMAN1, Venktesh Tower, Padampura Bus
Stand, Kuchaman City,

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B

Delivery Address :

Pymt Mode: CREDIT

Transporter AMBICA

Vehicle No

Delivery Station : KUCHAMAN CITY

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 250 GM	08021200	2.00	24.00	600.00	535.71	0.00	12	12,857.04
Total Nag. 2		Total	2	24		Total			12,857.04

Other Charges

MAJDURI Rounding Differ
40.00 0.32

Other Charges 40.32

CGST TAX 773.82

SGST TAX 773.82

Net Amount 14,445.00

Amount In Words

Rupees Fourteen Thousand Four Hundred Forty Five 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
08021200	CGST 6.0%+SGST 6.0%	12,897.04	773.82	773.82

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.

For RAGHU ENTERPRISES

Authorised Signatory