Original **TAX INVOICE**

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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1089 Dated 27/04/2024

IRN No 827687b5bf9b1e9e6d7aef3971143eb1958072c5189b19b956397005

095a9537

ACK No 172414874916118 Date: 27/04/2024

Buyer

AGARWAL TRADING COMPANY, KUKARKHEDA

KRISHI UPAJ MANDI

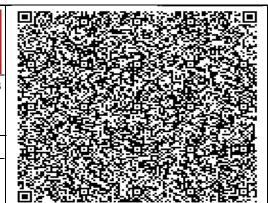
KUKARKHEDA

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08AWCPA1185G1ZW PAN No. AWCPA1185G

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14ER6453

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	15.00	375.00	525.00	468.75	2.00		172,265.63
	Total Nag. 15	Total	15	375		Total			172,265.63
Other Charges						narges			0.49

Other Charges

Rounding Differ

0.49

CGST TAX SGST TAX

Net Amount 192,938.00

Rupees One Lakh Ninety Two Thousand Nine Hundred

Thirty Eight Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	172,265.63	10,335.94	10,335.94

Party Prev Bal

Remarks:

Terms: 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.

Authorised Signatory

10,335.94

10,335.94

0.00