TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

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

JAIPUH-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/2024-25/7868 Dated 03/12/2024

IRN No 02757b9470fd9ea4b800785eaffece0c4015f4c7c42d5afc76e945b71

40983c7

ACK No 172416352163382 Date: 03/12/2024

Buyer

SDR AGARWAL AND SONS

SHOP NO. 30H-19

RAJDHANI KRISHI UPAJ MANDI

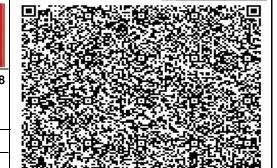
SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GR3266

Delivery Station: JAIPUR

Eway Bill No. **701482043140**

Broker **ASHOK JI LAKHANI**

	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	20.00	500.00	645.00	575.89	2.00	12	282,186.10
2	ALMOND KERNALS AM RED BD	08021200	10.00	250.00	700.00	625.00	2.00	12	153,125.00
	Total Nag. 30	Total	30	750	0:1 01	Total			435,311.10

 Other Charges
 Other Charges
 -0.44

 Rounding Differ
 CGST TAX
 26,118.67

 -0.44
 SGST TAX
 26,118.67

 Net Amount
 487,548.00

Amount In Words Party Prev Bal -278,920.00

Rupees Four Lakh Eighty Seven Thousand Five Hundred Forty Eight 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
08021200	CGST 6.0%+SGST 6.0%	435,311.10	26,118.67	26,118.67

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

Authorised Signatory