

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/6050 Dated 21/10/2024

IRN No d079454208690865d32055249fdea6c840289aa477c055e55607f36b
98ca9a8e

ACK No 172416059757815 Date : 21/10/2024

Buyer

AGARWAL NAMKEEN SWEETS PVT LTD SHASHTRI

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone : 7412088823,

GSTIN : 08AAJCA3185G1ZL PAN No. AAJCA3185G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station : JAIPUR

Eway Bill No. 721470529984

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT DP BALTI	08013210	84.00	840.00	835.00	795.24	0.00	5	668,001.60
Total Nag. 84		Total	84	840		Total			668,001.60

Other Charges

TIN MAJDURI Rounding Differ
840.00 840.00 0.32

Other Charges 1,680.32

CGST TAX 16,742.04

SGST TAX 16,742.04

Net Amount 703,166.00

Amount In Words

Rupees Seven Lakh Three Thousand One Hundred Sixty Six Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-73,384.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	669,681.60	16,742.04	16,742.04

Remarks: 1+83=84

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory