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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7067 Dated 13/11/2024

IRN No 1c6118b9415845e49dcca582c93752a17b00efd5b13b6190d94522c3

44403ae8

Date: 13/11/2024 ACK No 172416216678278

Buyer

SDR AGARWAL AND SONS

SHOP NO. 30H-19

RAJDHANI KRISHI UPAJ MANDI

SIKAR ROAD

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

Phone:

GSTIN: PAN No. CFSPA4574E **08CFSPA4574E1ZA**

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GR3266

Delivery Station: JAIPUR

741476602988 Eway Bill No.

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	20.00	500.00	690.00	616.07	2.00	12	301,874.30
	Total Nag. 20	Total	20	500		Total			301,874.30
Other Charges						narges			-0.22

Other Charges Rounding Differ

-0.22

CGST TAX 18,112.46 SGST TAX 18,112.46 **Net Amount**

338,099.00

Rupees Three Lakh Thirty Eight Thousand Ninety Nine

Only.

Our Bankers:

Amount In Words

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%	301,874.30	18,112.46	18,112.46	

Party Prev Bal

Remarks: Terms:

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

-682,447.00