Original **TAX INVOICE**

Natkhat

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/2024-25/1333 Dated 03/05/2024

IRN No b5340314db05587fe21f8173530478b4e16d695c017ca827efa7d2dc

e9e88a8b

ACK No Date: 03/05/2024 172414918495218

Buyer

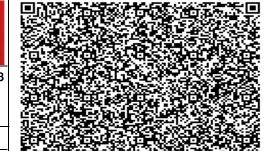
A G TRADING COMPANY

Code: 08 **NIWANA** Pin: **303804** State: Rajasthan

Phone:

GSTIN: 08BNEPK1126M1ZZ PAN No. BNEPK1126M

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: NIWANA

Broker **HARI SHANKAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	570.00	508.93	0.00	12	25,446.50
	Total Nag. 2	Total	2	50		Total			25,446.50

Other Charges

Rounding Differ

-0.08

Other Charges **CGST TAX**

-0.08 1,526.79

SGST TAX **Net Amount**

Party Prev Bal

1,526.79 28,500.00

0.00

Rupees Twenty Eight Thousand Five Hundred 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%	25,446.50	1,526.79	1,526.79	

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