

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi Upaj Mandi,Kukarkheda, 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/2024-25/872 Dated 18/04/2024

IRN No d6887d9e72c00388d00f67845b5ed6dc83e0ca6a705af9731a00379d
d682021c

ACK No 172414821610953 Date : 18/04/2024

Buyer

AGARWAL TRADING COMPANY , KUKARKHEDA

H-12

KRISHI UPJ MANDI

KUKARKHEDA

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWCPA1185G1ZW PAN No. AWCPA1185G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	15.00	375.00	525.00	468.75	2.00	12	172,265.63
Total Nag. 15		Total	15	375		Total			172,265.63

Other Charges

Rounding Differ

0.49

Other Charges 0.49

CGST TAX 10,335.94

SGST TAX 10,335.94

Net Amount 192,938.00

Amount In Words

Rupees One Lakh Ninety Two Thousand Nine Hundred
Thirty Eight Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -385,875.00

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

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory