TAX INVOICE Original

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/2023-24/10861 Dated 26/02/2024

IRN No 3b7b60a48c389426ee4cabd8ba1c9703720c00334b63a85522df9ba

126402610

ACK No 172414479824258 Date: 26/02/2024

Buyer

AGARWAL TRADING COMPANY, KUCHAMAN

1, Venktesh Tower, Padampura Bus

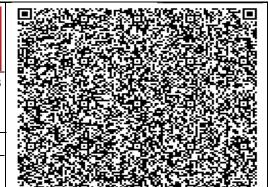
Stand, Kuchaman City,

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: **08DMIPA6551B1ZD** PAN No. **DMIPA6551B**

Delivery Address:



Pymt Mode: CREDIT
Transporter AMBICA

Vehicle No

Delivery Station: KUCHAMAN CITY

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK NATKHAT	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
	Total Nag. 1	Total	1	25		Total			15,625.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.40

Amount In Words

Other Charges CGST TAX

938.70 938.70

-17,967.00

19.60

Net Amount 17,522.00

Rupees Seventeen Thousand Five Hundred Twenty Two 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%	15,645.00	938.70	938.70

SGST TAX

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.

For RAGHU ENTERPRISES

Authorised Signatory