TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/8003 Dated 07/12/2024

IRN No d226e99586f662b97fd1faa829f1b6826998f1cb708ead2173da23515

e4eb0be

ACK No 172416384629755 Date: 07/12/2024

Buyer

AGARWAL TRADERS

M-19Jodhpur, KRISHI MANDI, MANDORE

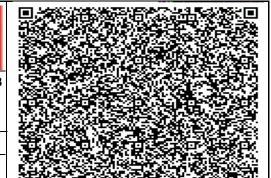
ROAD

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: **08ITMPS5050P1ZN** PAN No. **ITMPS5050P** 

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **771483132505** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	15.00	375.00	660.00	589.29	0.00	12	220,983.75
	Total Nag. 15	Total	15	375		Total			220,983.75
Other Charges						narges			300.19

Other Charges

MAJDURI Rounding Differ

300.00 0.19

Other Charges CGST TAX

13,277.03 13,277.03

-99,085.00

Net Amount 247,838.00

Rupees Two Lakh Forty Seven Thousand Eight Hundred

Thirty Eight Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	221,283.75	13,277.03	13,277.03

SGST TAX

**Party Prev Bal** 

## Remarks:

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