

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krihi 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/2024-25/3116 Dated 05/07/2024

IRN No 883ec56908fad9745628a984851596f005020208a6c16399c98d142a
0928bce2

ACK No 172415336187000 Date : 05/07/2024

Buyer

AGARWAL MASALA PRODUCT KISHANGARH

KISHANGARH Pin : 305801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address : GOODS SENT TO DNG SHOP

Pymt Mode: CREDIT

Transporter SAMEER

Vehicle No

Delivery Station : KISHANGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	5.00	125.00	558.00	498.21	2.00	12	61,030.72
Total Nag. 5		Total	5	125		Total			61,030.72

Other Charges

MAJDURI Rounding Differ
100.00 -0.40

Other Charges 99.60

CGST TAX 3,667.84

SGST TAX 3,667.84

Net Amount 68,466.00

Amount In Words

Rupees Sixty Eight Thousand Four Hundred Sixty Six Only.

Party Prev Bal -440,869.00

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%	61,130.72	3,667.84	3,667.84

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