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/2024-25/3116 Dated 05/07/2024

IRN No 883ec56908fad9745628a984851596f005020208a6c16399c98d142a

0928bce2

ACK No 172415336187000 Date: 05/07/2024

Buyer

AGARWAL MASALA PRODUCT KISHANGARH

State: Rajasthan

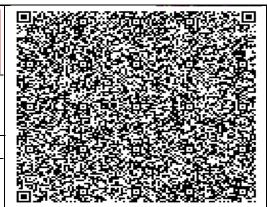
Phone:

KISHANGARH

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Pin: **305801**

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	011 01	Total			61,030.72

Code: 08

 Other Charges
 Other Charges
 99.60

 MAJDURI
 Rounding Differ
 CGST TAX
 3,667.84

 100.00
 -0.40
 SGST TAX
 3,667.84

Net Amount 68,466.00

Amount In Words Party Prev Bal

Rupees Sixty Eight Thousand Four Hundred Sixty Six Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

у.	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	61,130.72	3,667.84	3,667.84

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-440,869.00