

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, 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/2024-25/7486 Dated 23/11/2024

IRN No 99ba84b28521e8181b2e3598609eb4121b912578c8809ef7e194d447
a7c6db88

ACK No 172416282363593 Date : 23/11/2024

Buyer

AGARWAL MASALA PRODUCT KISHANGARH

KISHANGARH Pin : 305801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address :

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	BADAM AM MOTI BOX	08021200	8.00	120.00	750.00	669.64	2.00	12	78,749.66
Total Nag. 2		Total	8	120		Total			78,749.66

Other Charges

BARDANA	MAJDURI	Rounding Differ
100.00	60.00	0.18

Other Charges	160.18
CGST TAX	4,734.58
SGST TAX	4,734.58
TCS 0.100 %	88.00

Net Amount 88,467.00

Amount In Words

Rupees Eighty Eight Thousand Four Hundred Sixty Seven 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%	78,909.66	4,734.58	4,734.58

Party Prev Bal -487,677.00

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory