TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-30200 I

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/2024-25/5243 Dated 21/09/2024

IRN No 90895f70a17a895c8cfc83ff1e4eaed56323b5679000015d17253ca65

a44d7ab

ACK No 172415844388201 Date: 21/09/2024

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

Eway Bill No. **791460402612**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	6.00	150.00	628.00	560.71	0.00	12	84,106.50
2	ALMOND KERNALS KARMAL DRY	08021200	8.00	200.00	600.00	535.71	0.00	12	107,142.00
	Total Nag. 14	Total	14	350		Total			191,248.50
						Other Charges 200.00			

Other Charges

MAJDURI Rounding Differ

280.00 0.08

Amount In Words

Other Charges CGST TAX

280.08 11,491.71

SGST TAX

11,491.71

Net Amount
Party Prev Bal

214,512.00 -243,156.00

Rupees Two Lakh Fourteen Thousand Five Hundred

Twelve 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	value	Value	
08021200	CGST 6.0%+SGST 6.0%	191,528.50	11,491.71	11,491.71	

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

Authorised Signatory