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/2023-24/9921 Dated 31/01/2024

IRN No be6bfda96717572385182913e56525ab3a651fa2052de666189c8876

2455ea65

ACK No 172414315956196 Date: 31/01/2024

Buyer

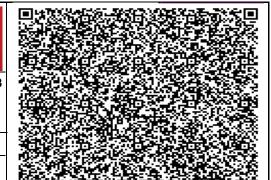
AGARWAL NAMKEEN SWEETS PVT LTD SHASHTRI

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJCA3185G1ZL PAN No. AAJCA3185G

Delivery Address: GOODS SENT TO 21/01/2024 AND 20/01/2024



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

Eway Bill No. **771401863335**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KHAKI-JJK	08013210	4.00	80.00	540.00	514.29	0.00	5	41,143.20
2	CASHEW NUT ZAIN JH	08013210	30.00	600.00	585.00	557.14	0.00	5	334,284.00
3	CASHEW NUT BSK-LWP	08013210	6.00	120.00	530.00	504.76	0.00	5	60,571.20
	Total Nag. 40	Total	40	800		Total			435,998.40
Other Charges						Other Charges 799.68			

Other Charges

TIN Rounding Differ

800.00 -0.32

Amount In Words

Other Charges
CGST TAX
SGST TAX

10,919.96 10,919.96

-1,331,413.00

Net Amount 458,638.00

Rupees Four Lakh Fifty Eight Thousand Six Hundred Thirty Eight Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	436,798.40	10,919.96	10,919.96

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.

For RAGHU ENTERPRISES

Authorised Signatory