

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6678 Dated 06/11/2024

IRN No 9f9203051c76cb8765f1f4ad8627f199742f2bfc9439ff4e26bfd4025f2
969e5

ACK No 172416164353337 Date : 06/11/2024

Buyer

AGARWAL TRADING COMPANY , KUCHAMAN

1, Venktesh Tower, Padampura Bus

Stand, Kuchaman City,

KUCHAMAN

Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B

Delivery Address :

Pymt Mode: CREDIT

Transporter AMBICA

Vehicle No

Delivery Station : KUCHAMAN CITY

Eway Bill No. 761474748008

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	20.00	200.00	810.00	771.43	0.00	5	154,286.00
Total Nag. 20		Total	20	200		Total			154,286.00

Other Charges

TIN MAJDURI Rounding Differ
200.00 400.00 -0.30

Other Charges 599.70

CGST TAX 3,872.15

SGST TAX 3,872.15

Net Amount 162,630.00

Amount In Words

Rupees One Lakh Sixty Two Thousand Six Hundred Thirty Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	154,886.00	3,872.15	3,872.15

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