

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/9964 Dated 02/02/2024

IRN No 2e3438bda30fddac04f2ae907f02109d433dfc02a958338f0b4de61ccf  
402d99

ACK No 172414327684618 Date : 02/02/2024

Buyer

A G TRADING COMPANY

NIWANA Pin : 303804 State : Rajasthan Code : 08

Phone :

GSTIN : 08BNEPK1126M1ZZ PAN No. BNEPK1126M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GB0471

Delivery Station : NIWANA

Broker HARI SHANKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND JUMBO BOX	08021200	2.00	30.00	600.00	535.71	0.00	12	16,071.30
Total Nag. 2		Total	2	30		Total			16,071.30

## Other Charges

Rounding Differ

0.14

Other Charges 0.14

CGST TAX 964.28

SGST TAX 964.28

Net Amount 18,000.00

Amount In Words

Rupees Eighteen Thousand Only.

Party Prev Bal 0.00

## 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%	16,071.30	964.28	964.28

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory