Original **TAX INVOICE** 

Natkhal

## 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/2023-24/11723 Dated 27/03/2024

IRN No 20272a499ebdaa6c5a7289f0dcfaee0341a738b91fd554ab6f5c732c4

8c96748

ACK No 172414676729637 Date: 27/03/2024

Buyer

A G TRADING COMPANY

Code: 08 **NIWANA** 

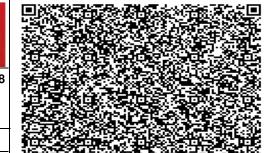
State: Rajasthan

Phone:

GSTIN: 08BNEPK1126M1ZZ PAN No. BNEPK1126M

Pin: 303804

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No 7298

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	08021200	2.00	30.00	565.00	504.46	0.00	12	15,133.80
	Total Nag. 2	Total	2	30		Total			15,133.80
Other Charges						Other Charges 0.14			

Other Charges Other Charges **CGST TAX** 908.03 Rounding Differ SGST TAX 908.03 0.14

> **Net Amount** 16,950.00

Amount In Words **Party Prev Bal** 

Rupees Sixteen Thousand Nine Hundred Fifty 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%	15,133.80	908.03	908.03

## **Remarks:** Terms:

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

0.00