Original **TAX INVOICE**

Natkhat

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/2023-24/8221 Dated 12/12/2023

IRN No 46de4e7d8e812d70b43980f365f086f12715f1060ed982b59a360db5b

79fc614

ACK No Date: 12/12/2023 172314014464786

Buyer

AGARWAL TRADING COMPANY, KUCHAMAN

1, Venktesh Tower, Padampura Bus

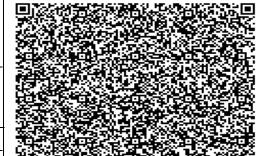
Stand, Kuchaman City,

Code: 08 **KUCHAMAN** Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08DMIPA6551B1ZD PAN No. DMIPA6551B

Delivery Address:



Pymt Mode: CREDIT Transporter AMBICA

Vehicle No

Delivery Station: KUCHAMAN CITY

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BOX 500 GM	08021200	1.00	12.00	535.00	477.68	0.00	12	5,732.16
2	ALMOND KERNALS IND BOX 250 GM	08021200	1.00	12.00	540.00	482.14	0.00	12	5,785.68
3	ALMOND KERNALS IND POUCH 250 GM	08021200	1.00	10.00	500.00	446.43	0.00	12	4,464.30
	Total Nag. 1	Total	3	34	011 01	Total			15,982.14
Other Charges					Other Charges 59.80				

Other Charges Other Charges **CGST TAX** MAJDURI Rounding Differ 60.00 -0.20

962.53 SGST TAX 962.53 **Net Amount**

17,967.00

Rupees Seventeen Thousand Nine Hundred Sixty Seven Only.

Our Bankers:

Amount In Words

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%	16,042.14	962.53	962.53

Party Prev Bal

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