

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/3587 Dated 24/07/2024

IRN No 0fc17827aeb0a0aed313e17313ee36ae66d65555641319c524c5d46b  
63dda191

ACK No 172415454923801 Date : 24/07/2024

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 RJ14GA7398

Delivery Station : NIWANA

Broker HARI SHANKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	600.00	535.71	0.00	12	26,785.50
Total Nag. 2		Total	2	50		Total			26,785.50

## Other Charges

Rounding Differ

0.24

Other Charges 0.24

CGST TAX 1,607.13

SGST TAX 1,607.13

Net Amount 30,000.00

Amount In Words

Rupees Thirty 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%	26,785.50	1,607.13	1,607.13

## 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