

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/2024-25/5398 Dated 26/09/2024

IRN No e1dddf27e69ccd0356431ffb6b8a9c5c31ab9aa0431b9b1a4e4176f3bd4bf264

ACK No 172415879736349 Date : 26/09/2024

Buyer

AGRASEN TRADRAS

SHOP NO. SS 115SIKAR ROAD,

RAJDHANI GOON MANDI PARGAN ROAD NO

09

SIKAR ROAD

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJRPG8453H1ZQ PAN No. AJRPG8453H

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GC2958

Delivery Station : SIKAR ROAD

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS S-11	08021200	2.00	50.00	680.00	607.14	0.00	12	30,357.00
Total Nag. 2		Total	2	50		Total			30,357.00

Other Charges

Rounding Differ

0.16

Other Charges 0.16

CGST TAX 1,821.42

SGST TAX 1,821.42

Net Amount 34,000.00

Amount In Words

Rupees Thirty Four Thousand Only.

Party Prev Bal -108,065.00

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%	30,357.00	1,821.42	1,821.42

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