TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIFON-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11093 Dated 04/03/2024

IRN No 256eaa29a839e375db11eb02754e35be3bd529ca2474176b81f9ffb3

c8a558a8

ACK No 172414530654709 Date: 04/03/2024

Buyer

AGARWAL MASALA PRODUCT KISHANGARH

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **791410155443**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	10.00	250.00	530.00	473.21	2.00	12	115,936.45
	Total Nag. 10	Total	10	250		Total	115,936.45		

Other Charges

MAJDURI Rounding Differ

200.00 0.17

Other Charges CGST TAX 200.17 6,968.19

SGST TAX

6,968.19

TCS 0.100 %

130.00

Net Amount

Party Prev Bal

130,203.00 -37,124.00

Rupees One Lakh Thirty Thousand Two Hundred Three 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%	116,136.45	6,968.19	6,968.19

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES