

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/2024-25/3199 Dated 08/07/2024

IRN No ef095c6b45978e38cb1837d1f03e1dcb91598eb7af1f5b0a8b2d38e4e
e45805d

ACK No 172415353532216 Date : 08/07/2024

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. 741441625415

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH (400 LOT)	08013210	10.00	100.00	760.00	723.81	1.50	5	71,295.29
2	CASHEW NUT BALTI JK (400 LOT)	08013210	10.00	100.00	700.00	666.67	1.50	5	65,667.00
3	CASHEW NUT SREE DEVI JK	08013210	10.00	100.00	725.00	690.48	1.50	5	68,012.28
4	CASHEW NUT SREE DEVI JH-1 BALTI	08013210	10.00	100.00	775.00	738.10	1.50	5	72,702.85
Total Nag. 40		Total	40	400		Total	277,677.42		

Other Charges

TIN MAJDURI Rounding Differ
400.00 400.00 -0.30

Other Charges 799.70

CGST TAX 6,961.94

SGST TAX 6,961.94

Net Amount 292,401.00

Amount In Words

Rupees Two Lakh Ninety Two Thousand Four Hundred One Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-509,335.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	278,477.42	6,961.94	6,961.94

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