Original **TAX INVOICE** 

## 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/2024-25/4888 Dated 09/09/2024

IRN No 76eb456e3c53a940fc377947108f9d72bc76fde4728c4ff664048220f1

2eae4e

ACK No 172415761761875 Date: 09/09/2024

Buyer

AGARWAL TRADERS

M-19Jodhpur, KRISHI MANDI, MANDORE

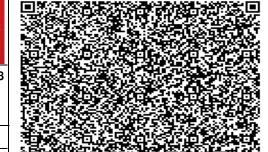
ROAD

JODHPUR Code: 08 Pin: 342007 State: Rajasthan

Phone:

GSTIN: 08ITMPS5050P1ZN PAN No. ITMPS5050P

Delivery Address:



**CREDIT** Pymt Mode:

**KIRAN TRANSPORT** Transporter

Vehicle No

Delivery Station: JODHPUR

741457188915 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	40.00	1,000.00	625.00	558.04	1.50	12	549,669.40
Other	Total Nag. 40 Charges	Total	40	1,000	Other Ch	Total narges			549,669.40 800.28

MAJDURI Rounding Differ

800.00 0.28

Amount In Words

Other Charges 800.28 **CGST TAX** 33,028.16 SGST TAX 33,028.16

**Net Amount** 616,526.00

Rupees Six Lakh Sixteen Thousand Five Hundred Twenty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

I	HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
(	08021200	CGST 6.0%+SGST	6.0%	550,469.40	33,028.16	33,028.16

**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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-267,380.00