TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6843 Dated 08/11/2024

IRN No 9e9ca3075c953e42a25eedfda905f0a21581fc6cf94857d5e4a2230b2

66c8ce3

ACK No 172416182743066 Date: 08/11/2024

Buyer

Agarwal Trading Co., Khatushyam Ji

00

chainpura road

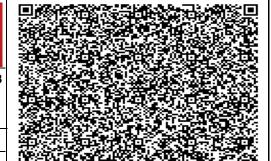
dheengpur , khatudhyam ji

Khatushyam Ji Pin: 332601 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSFPA0339C1ZE PAN No. BSFPA0339C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station: KHATU SHYAMJI

Eway Bill No. **751475374052**

Broker KRISHNA DANGAYACH

	1	+	1						
	Total Nag. 25	Total	25	250		Total			190,475.00
	Total Nag 25	Total	25	250		Total			190 475 00
1	CASHEW NUT BALTI K (400 LOT)	08013210	25.00	250.00	800.00	761.90	0.00	5	190,475.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN MAJDURI Rounding Differ

250.00 500.00 -0.26

 Other Charges
 749.74

 CGST TAX
 4,780.63

 SGST TAX
 4,780.63

Net Amount 200,786.00

Rupees Two Lakh Seven Hundred Eighty Six 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
08013210	CGST 2.5%+SGST 2.5%	191,225.00	4,780.63	4,780.63

Party Prev Bal

Remarks:

<u>Terms:</u>

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

0.00