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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5649 Dated 05/10/2024

IRN No 33e76de60322de64c27867dbf80d92d214d67d8bf9ae4d6aebe4687f

5e8b963e

ACK No Date: 05/10/2024 172415948766820

Buyer

AGARWAL TRADERS

M-19Jodhpur, KRISHI MANDI, MANDORE

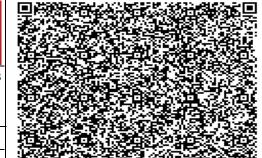
ROAD

Code: 08 **JODHPUR** Pin: **342007** State: Rajasthan

Phone:

GSTIN: PAN No. ITMPS5050P 08ITMPS5050P1ZN

Delivery Address:



Pymt Mode: CREDIT

**KIRAN TRANSPORT** Transporter

Vehicle No

Delivery Station: JODHPUR

781465687167 Eway Bill No.

Broker **SELF** 

1 ALMOND KERNALS   08021200   5.00   125.00   620.00   553.57   0.00   12   6	Amount	GST Rate	Disc %	Rate	STP Rate	Weight	Qty	HSN Code	Description Of Goods	SNo.
	69,196.25	12	0.00	553.57	620.00	125.00	5.00	08021200		_
Total Nag. 5 Total 5 125 Total 6	69,196.25					125	5	Total	Total Nag. 5	

Other Charges

MAJDURI Rounding Differ

100.00 0.19

Amount In Words

Other Charges **CGST TAX** 

100.19 4,157.78

SGST TAX

4,157.78

77,612.00

**Net Amount** 

**Party Prev Bal** -308,263.00

Rupees Seventy Seven Thousand Six Hundred Twelve Only.

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%	69,296.25	4,157.78	4,157.78

**Remarks:** GOODS SEND TO DNG SHOP

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

E. & O.E.

Terms: