

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/2024-25/3427 Dated 18/07/2024

IRN No 46d1738b18f5cbf73138fc14c6fbfeaeae492c14a7967dce30ee34f303
c9dc0e

ACK No 172415418713288 Date : 18/07/2024

Buyer

AGARWAL TRADING COMPANY , KUCHAMAN

1, Venktesh Tower, Padampura Bus

Stand, Kuchaman City,

KUCHAMAN

Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B

Delivery Address :

Pymt Mode: CREDIT

Transporter AMBICA

Vehicle No

Delivery Station : KUCHAMAN CITY

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 500 GM	08021200	2.00	24.00	585.00	522.32	0.00	12	12,535.68
Total Nag. 2		Total	2	24		Total			12,535.68

Other Charges

MAJDURI Rounding Differ

20.00 -0.36

Other Charges 19.64

CGST TAX 753.34

SGST TAX 753.34

Net Amount 14,062.00

Amount In Words

Rupees Fourteen Thousand Sixty Two Only.

Party Prev Bal 0.00

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%	12,555.68	753.34	753.34

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