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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4355 Dated 22/08/2024

IRN No b56c86c15c1d2d406820d1938345982cd63611bcff51398810c3c2a5

8a24ef51

ACK No 172415636094154 Date: 22/08/2024

Buyer

A G TRADING COMPANY

State: Rajasthan

**NIWANA** Phone:

GSTIN: 08BNEPK1126M1ZZ PAN No. BNEPK1126M

Pin: **303804** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GC5494

Delivery Station: NIWANA

Broker HARI SHANKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
	Total Nag. 2	Total	2	50		Total			27,678.50

Code: 08

**Other Charges** 

Rounding Differ

0.08

Other Charges
CGST TAX

0.08 1,660.71

SGST TAX

Net Amount

1,660.71 **31,000.00** 

Amount In Words

Rupees Thirty One Thousand Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev Bal	v Ba	Prev	Partv	
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0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,678.50	1,660.71	1,660.71

## Remarks:

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