

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,Kukarkheda, 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/2024-25/1435 Dated 06/05/2024

IRN No ac521aeca300682752321912c3bd540b9fa2a4401fd2e631497a37cd
c703884e

ACK No 172414936149818 Date : 06/05/2024

Buyer

AGARWAL TRADING COMPANY , KUKARKHEDA
H-12

KRISHI UPAJ MANDI

KUKARKHEDA

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWCPA1185G1ZW PAN No. AWCPA1185G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN4140

Delivery Station : JAIPUR

Eway Bill No. 721425954173

Broker RM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	20.00	500.00	520.00	464.29	2.00	12	227,502.10
Total Nag. 20		Total	20	500		Total			227,502.10

Other Charges

Rounding Differ

-0.36

Other Charges -0.36

CGST TAX 13,650.13

SGST TAX 13,650.13

Net Amount 254,802.00

Amount In Words

Rupees Two Lakh Fifty Four Thousand Eight Hundred Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	227,502.10	13,650.13	13,650.13

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