

## 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/2024-25/5021 Dated 13/09/2024

IRN No 7b1ab74abf4b88141763544439500c389504cedbd558de387c6839b  
2411816ff

ACK No 172415791322497 Date : 13/09/2024

Buyer

## AGARWAL TRADERS

M-19Jodhpur, KRISHI MANDI, MANDORE  
ROAD

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08ITMPS5050P1ZN PAN No. ITMPS5050P

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 791458272522

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL PINK	08021200	10.00	250.00	600.00	535.71	1.50	12	131,918.59
Total Nag. 10		Total	10	250		Total			131,918.59

## Other Charges

MAJDURI Rounding Differ  
200.00 0.17

Other Charges 200.17

CGST TAX 7,927.12

SGST TAX 7,927.12

Net Amount 147,973.00

Amount In Words

Rupees One Lakh Forty Seven Thousand Nine Hundred  
Seventy Three Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -883,906.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	132,118.59	7,927.12	7,927.12

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory