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/2024-25/5411 Dated 27/09/2024

IRN No b7c07808fc36ceba9ff0c25281bcebde0f0a921f92a9632318b29c370

5b71182

ACK No 172415885034473 Date: 27/09/2024

Buyer

**AGARWAL MASALA PRODUCT KISHANGARH** 

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SAMEER** 

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **741462647430** 

Broker **SELF** 

<b>-</b>	+	+			<u> </u>				
	Total Nag. 15	Total	15	375		Total			204,421.87
	Total Nag 15	Total	15	375		Total			204 421 87
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	15.00	375.00	623.00	556.25	2.00	12	204,421.87
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

**Other Charges** 

MAJDURI Rounding Differ

300.00 -0.49

 Other Charges
 299.51

 CGST TAX
 12,283.31

 SGST TAX
 12,283.31

Net Amount 229,288.00

Rupees Two Lakh Twenty Nine Thousand Two Hundred

Eighty Eight Only.

Amount In Words

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%	204,721.87	12,283.31	12,283.31

**Party Prev Bal** 

## 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.

Authorised Signatory

For RAGHU ENTERPRISES

-69,385.00