

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/5516 Dated 01/10/2024

IRN No 21f25e0a3c450689deb54260c97bc0a582de3add0e6b9d5e383b655  
b47913e5e

ACK No 172415919464533 Date : 01/10/2024

Buyer

AGARWAL TRADING COMPANY SODALA

NEAR POLICE THANA AJMER ROAD

SODALA

JAIPUR

Pin : 302019 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPA0950C1ZU PAN No. ABYPA0950C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG6048

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH PETI W-240	08013210	10.00	200.00	950.00	904.76	0.00	5	180,952.00
Total Nag. 10		Total	10	200		Total			180,952.00

## Other Charges

TIN Rounding Differ

200.00 0.40

Other Charges 200.40

CGST TAX 4,528.80

SGST TAX 4,528.80

Net Amount 190,210.00

Amount In Words

Rupees One Lakh Ninety Thousand Two Hundred Ten 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
08013210	CGST 2.5%+SGST 2.5%	181,152.00	4,528.80	4,528.80

## 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