Original **TAX INVOICE** 

## 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/2024-25/2220 Dated 31/05/2024

IRN No efd679eb27179443ea0a162dd5708f0afaea8374b7894519c0b64879

9ad5ae88

ACK No Date: 31/05/2024 172415098775574

Buyer

A G TRADING COMPANY

State: Rajasthan

**NIWANA** Phone:

GSTIN: 08BNEPK1126M1ZZ PAN No. BNEPK1126M

Pin: **303804** 

Delivery Address:



**CREDIT** Pymt Mode:

SELF Transporter

Vehicle No HARI SHANKAR JI

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	595.00	531.25	0.00	12	26,562.50
	Total Nag. 2	Total	2	50	011 01	Total			26,562.50

Code: 08

Other Charges

MAJDURI Rounding Differ

40.00 0.20

Amount In Words

Other Charges

40.20

**CGST TAX** SGST TAX

1,596.15 1,596.15

**Net Amount** 

29,795.00

0.00

Rupees Twenty Nine Thousand Seven Hundred Ninety Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
SN Code	Tax Description		Asse Valu

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,602.50	1,596.15	1,596.15

## **Remarks:** Terms:

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. For RAGHU ENTERPRISES

**Authorised Signatory**