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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7138 Dated 15/11/2024

IRN No fda39a463f782f73f239d24996bb98f84711380ba6d7909b784ccf0f74

96c4db

Date: 15/11/2024 ACK No 172416231345674

Buyer

## AGARWAL MASALA PRODUCT KISHANGARH

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address:



Pymt Mode: CREDIT Transporter **SAMEER** 

Vehicle No

Delivery Station: KISHANGARH

751477204281 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	CASHEW NUT BALTI W-400			08013210	25.00	250.00	790.00	752.38	1.50	5	185,273.58
2	CASHEW NUT SREEDEVI BALTI JK		08013210	25.00	250.00	808.00	769.52	1.50	5	189,494.30	
		Total Nag.	50	Total	50	500		Total			374,767.88
Other Charges			·	T T		Other Charges			999.72		
TIN	MAJDURI Rounding Differ					CGST TAX			9,394.20		
500.0	500.00 500.00 -0.28						SGST TAX				9,394.20

394,951.00 Amount In Words **Party Prev Bal** -520,986.00

Rupees Three Lakh Ninety Four Thousand Nine Hundred Fifty One Only.

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%	375,767.88	9,394.20	9,394.20

**TCS** 

**Net Amount** 

0.100 %

## **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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory

395.00