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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/7558** Dated **25/11/2024** 

IRN No 265aa3453369380dbfe8c0516a068caefcd5692d7715be3984e5c63b

230a847f

ACK No 172416292660291 Date: 25/11/2024

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. **711479784875** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	25.00	625.00	665.00	593.75	0.00	12	371,093.75
Other	Total Nag. 25 Charges	Total	25	625	Other Ch	Total			371,093.75 499.99

 Other Charges
 Other Charges
 499.99

 MAJDURI Rounding Differ
 CGST TAX
 22,295.63

 500.00 -0.01
 SGST TAX
 22,295.63

Net Amount 416,185.00

Rupees Four Lakh Sixteen Thousand One Hundred Eighty

Five Only.

Our Bankers:

Amount In Words

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%	371,593.75	22,295.63	22,295.63

**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.

For RAGHU ENTERPRISES

-132,900.00