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/2024-25/4800 Dated 06/09/2024

IRN No 0ff2c72154182bee7b8a2af0a73b4748e18e7793afe6278b8ed58ee3a

0f0534b

ACK No 172415740418349 Date: 06/09/2024

Buyer

AGARWAL TRADING COMPANY, JODHPUR

BHAGWAAN MAHAVEER BLOCK, MANDORE

MANDI

Code: 08 JODHPUR Pin: **342001** State: Rajasthan

Phone:

GSTIN: **08AGOPA8423B2ZN** PAN No. AGOPA8423B

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

731456466091 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	1 ALMOND KERNALS Karmal New		1.00	25.00	610.00	544.64	0.00	12	13,616.00
2	ALMOND KERNALS Karmal Pink	08021200	1.00	25.00	605.00	540.18	0.00	12	13,504.50
3	ALMOND KERNALS IND GREEN	08021200	15.00	375.00	631.00	563.39	0.00	12	211,271.25
	Total Nag. 17	Total	17	425	Other Cl	Total			238,391.75 340.43

Other Charges

MAJDURI Rounding Differ

340.00 0.43

Amount In Words

Other Charges **CGST TAX**

14,323.91 14,323.91

0.00

Net Amount 267,380.00

Rupees Two Lakh Sixty Seven Thousand Three Hundred Eighty 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	
08021200	CGST 6.0%+SGST 6.0%	238,731.75	14,323.91	14,323.91	

SGST TAX

Party Prev Bal

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