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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2578 Dated 17/06/2024

IRN No 2bd4d7b64a57e100e8d8c8f494ea7c03ee52441326d4487dbcf224fd

03bc1f10

ACK No 172415208689368 Date: 17/06/2024

Buyer

AGARWAL MASALA PRODUCT KISHANGARH

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **761436255942**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	10.00	250.00	550.00	491.07	2.00	12	120,312.15
2	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	560.00	500.00	2.00	12	122,500.00
	Total Nag. 20	Total	20	500		Total			242,812.15
Other Charges					Other Charges 400.39				

 Other Charges
 Other Charges
 400.39

 MAJDURI Rounding Differ
 CGST TAX
 14,592.73

 400.00 0.39
 SGST TAX
 14,592.73

 Net Amount
 272.398.00

 Net Amount
 272,398.00

 Amount In Words
 Party Prev Bal
 -49,381.00

Rupees Two Lakh Seventy Two Thousand Three Hundred Ninety Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	243,212.15	14,592.73	14,592.73

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.

For RAGHU ENTERPRISES

Authorised Signatory