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/2024-25/3788 Dated 31/07/2024

IRN No cabeda043f1d6bc8dbb365ded185fd3dc87b12342ed9efd27d9634b5

388b0975

ACK No 172415502769520 Date: 31/07/2024

Buyer

**AGARWAL TRADING COMPANY, KUCHAMAN** 

1, Venktesh Tower, Padampura Bus

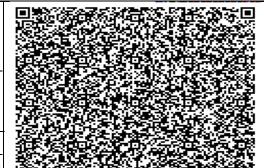
Stand, Kuchaman City,

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: **08DMIPA6551B1ZD** PAN No. **DMIPA6551B** 

Delivery Address:



Pymt Mode: **CREDIT**Transporter **AMBICA** 

Vehicle No

Delivery Station: KUCHAMAN CITY

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 500 GM	08021200	1.00	12.00	600.00	535.71	0.00	12	6,428.52
2	BADAM IND BOX 250 GM	08021200	1.00	10.00	610.00	544.64	0.00	12	5,446.40
	Total Nag. 2	Total	2	22		Total			11,874.92
Other Charges					Other Charges 19.70				

Other Charges

MAJDURI Rounding Differ

20.00 -0.30

Other Charges 19.70 CGST TAX 713.69

Net Amount 13,322.00

713.69

-14,062.00

Amount In Words

Rupees Thirteen Thousand Three Hundred Twenty Two

LICAL Code Tray Description

Associated Tray Description

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%	11,894.92	713.69	713.69

SGST TAX

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.