

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/6885 Dated 08/11/2024
 IRN No 20d2049068f6939ecf0fc36f719bf6bd35ad774b61baaf30e23e07500279ad30
 ACK No 172416185806968 Date : 08/11/2024

Buyer
SDR AGARWAL AND SONS
 SHOP NO. 30H-19
 RAJDHANI KRISHI UPJ MANDI
 SIKAR ROAD
 JAIPUR Pin : 302013 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address :

Pymt Mode: CREDIT
 Transporter SELF
 Vehicle No RJ14GR3266
 Delivery Station : JAIPUR
 Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	8.00	200.00	595.00	531.25	2.00	12	104,125.00
Total Nag. 8		Total	8	200		Total			104,125.00

Other Charges	Other Charges	0.00
	CGST TAX	6,247.50
	SGST TAX	6,247.50
	Net Amount	116,620.00
Amount In Words		Party Prev Bal -426,823.00

Rupees One Lakh Sixteen Thousand Six Hundred Twenty 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%	104,125.00	6,247.50	6,247.50

Remarks:Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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