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/2024-25/2009 Dated 23/05/2024

IRN No 51e7492e4722710966f04336e383a46b8877fcc70e2ca6447f23f0fda4

99262c

ACK No 172415046079912 Date: 23/05/2024

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	2.00	24.00	570.00	508.93	0.00	12	12,214.32
	Total Nag. 1	Total	2	24		Total			12,214.32

 Other Charges
 Other Charges
 80.36

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 737.66

 50.00 30.00 0.36
 SGST TAX
 737.66

Net Amount 13,770.00

Rupees Thirteen Thousand Seven Hundred Seventy Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Code Tax Description Assessably Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,294.32	737.66	737.66

**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.

Authorised Signatory

0.00