

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/4324 Dated 22/08/2024

IRN No aff871588dc1b59416d4667008e10cb560bf303f0b0acf9315beca338  
c7bb5b7

ACK No 172415632924273 Date : 22/08/2024

Buyer

AGARWAL TRADING COMPANY SODALA

NEAR POLICE THANA AJMER ROAD

SODALA

JAIPUR

Pin : 302019 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPA0950C1ZU PAN No. ABYPA0950C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG6048

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	5.00	50.00	430.00	409.52	0.00	5	20,476.00
2	ALMOND KERNALS	08021200	5.00	50.00	300.00	267.86	0.00	12	13,393.00
Total Nag. 5		Total	10	100		Total			33,869.00

## Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 1,315.48

SGST TAX 1,315.48

Net Amount 36,500.00

Amount In Words

Rupees Thirty Six Thousand Five Hundred Only.

Party Prev Bal 0.00

## 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
08013100	CGST 2.5%+SGST 2.5%	20,476.00	511.90	511.90
08021200	CGST 6.0%+SGST 6.0%	13,393.00	803.58	803.58

## 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