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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6757 Dated 07/11/2024

IRN No f85bf75b2f8ac511f4c08f26aa3c211758d37e5683fd37d6f040f34ebff

0572c

ACK No 172416173198370 Date: 07/11/2024

Buyer

**SDR AGARWAL AND SONS** 

SHOP NO. 30H-19

RAJDHANI KRISHI UPAJ MANDI

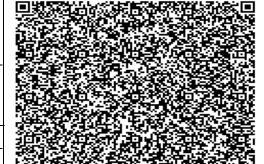
SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14EQ2982

Delivery Station: JAIPUR

Eway Bill No. **711475054727** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	10.00	500.00	635.00	566.96	2.00	12	277,810.40
	Total Nag. 10	Total	10	500		Total		I	277,810.40

 Other Charges
 Other Charges
 30.64

 LOADING CHARGE Rounding Differ
 CGST TAX
 16,670.48

 31.00
 -0.36
 SGST TAX
 16,670.48

 Net Amount
 311,182.00

Amount In Words Party Prev Bal -115,641.00

Rupees Three Lakh Eleven Thousand One Hundred Eighty Two 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%	277,841.40	16,670.48	16,670.48

## **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.

Authorised Signatory