Original **TAX INVOICE** 

Natkhat

## 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/2024-25/1906 Dated 18/05/2024

IRN No 762b4d1013d5324ffea2c63344731462a36186a221fc1337ed2d8bf08

303f9e9

ACK No 172415016522860 Date: 18/05/2024

Buyer

A G TRADING COMPANY

Code: 08 **NIWANA** 

State: Rajasthan

Phone:

GSTIN: 08BNEPK1126M1ZZ PAN No. BNEPK1126M

Pin: **303804** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14GA7398

Delivery Station: NIWANA

Broker **HARI SHANKAR** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	575.00	513.39	0.00	12	12,834.75
	Total Nag. 1	Total	1	25	011 01	Total			12,834.75

Other Charges

Rounding Differ

0.07

0.07 Other Charges **CGST TAX** 770.09 SGST TAX 770.09

**Net Amount** 14,375.00

Rupees Fourteen Thousand Three Hundred Seventy Five Only.

Our Bankers:

Amount In Words

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%	12,834.75	770.09	770.09

**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.

For RAGHU ENTERPRISES

0.00