Original **TAX INVOICE**

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 Code: 08

State: Rajasthan GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3492 Dated 22/07/2024

IRN No d55b3bacc4ddd4ef1b4dddd7f7f5ad71deba63ee732d85523e9df55b

4b442c7a

ACK No 172415439234537 Date: 22/07/2024

Buyer

AGARWAL MASALA PRODUCT KISHANGARH

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address:



Pymt Mode: CREDIT Transporter SAMEER

Vehicle No

Delivery Station: KISHANGARH

741445023235 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLAKC RN -1	08021200	10.00	250.00	574.00	512.50	2.00	12	125,562.50
	Total Nag. 10	Total	10	250	011 01	Total			125,562.50

Pin:302001

Other Charges

MAJDURI

200.00

Other Charges **CGST TAX**

200.00 7,545.75

SGST TAX **Net Amount**

Party Prev Bal

140,854.00 -473,154.00

7,545.75

Rupees One Lakh Forty Thousand Eight Hundred Fifty Four

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ur	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	125,762.50	7,545.75	7,545.75	

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory