TAX INVOICE Original

Natkhat

Code: 08

## 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/2024-25/4010 Dated 08/08/2024

IRN No f375775608ff5ab38bf431e8dfa2fdee4e541d2b19d5d02738643573c9

State: Rajasthan

64c429

ACK No 172415558312310 Date: 08/08/2024

Buyer

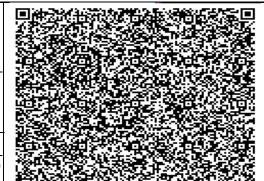
A G TRADING COMPANY

**NIWANA**Phone:

GSTIN: 08BNEPK1126M1ZZ PAN No. BNEPK1126M

Pin: 303804

Delivery Address:



Pymt Mode: CREDIT

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	2.00	50.00	600.00	535.71	0.00	12	26,785.50
	Total Nag. 2	Total	2	50		Total			26,785.50

 Other Charges
 Other Charges
 0.24

 Rounding Differ
 CGST TAX
 1,607.13

 0.24
 SGST TAX
 1,607.13

Net Amount 30,000.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Thousand Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	ISN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,785.50	1,607.13	1,607.13

## Remarks:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory