

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/11770 Dated 29/03/2024

IRN No 485a0d9aa7ca464f3117c5228e40a55e33512c25a3a1a4f19bf0abb7
 956e87d

ACK No 172414689497446 Date : 29/03/2024

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 RJ14EG0952

Delivery Station : JAIPUR

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | RAJBHOG MAKHANA | 08013100 | 5.00 | 100.00 | 405.00 | 385.71 | 1.50 | 5 | 37,992.43 |
| Total Nag. 5 | | Total | 5 | 100 | | Total | | | 37,992.43 |

Other Charges

Rounding Differ
 -0.05

Other Charges -0.05
 CGST TAX 949.81
 SGST TAX 949.81
Net Amount 39,892.00

Amount In Words

Rupees Thirty Nine Thousand Eight Hundred Ninety Two Only.

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% | 37,992.43 | 949.81 | 949.81 |

Party Prev Bal 0.00

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.

For RAGHU ENTERPRISES

Authorised Signatory