

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/2023-24/10861 Dated 26/02/2024

IRN No 3b7b60a48c389426ee4cabd8ba1c9703720c00334b63a85522df9ba
126402610

ACK No 172414479824258 Date : 26/02/2024

Buyer

AGARWAL TRADING COMPANY , KUCHAMAN

1, Venktesh Tower, Padampura Bus

Stand, Kuchaman City,

KUCHAMAN

Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B

Delivery Address :

Pymt Mode: CREDIT

Transporter AMBICA

Vehicle No

Delivery Station : KUCHAMAN CITY

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK NATKHAT	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
Total Nag. 1		Total	1	25		Total			15,625.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.40

Other Charges 19.60

CGST TAX 938.70

SGST TAX 938.70

Net Amount 17,522.00

Amount In Words

Rupees Seventeen Thousand Five Hundred Twenty Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -17,967.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,645.00	938.70	938.70

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