

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8003 Dated 07/12/2024

IRN No d226e99586f662b97fd1faa829f1b6826998f1cb708ead2173da23515
e4eb0be

ACK No 172416384629755 Date : 07/12/2024

Buyer

AGARWAL TRADERS

M-19Jodhpur, KRISHI MANDI,MANDORE
ROAD

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08ITMPS5050P1ZN PAN No. ITMPS5050P

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 771483132505

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	15.00	375.00	660.00	589.29	0.00	12	220,983.75
Total Nag. 15		Total	15	375		Total			220,983.75

Other Charges

MAJDURI Rounding Differ
300.00 0.19

Other Charges 300.19

CGST TAX 13,277.03

SGST TAX 13,277.03

Net Amount 247,838.00

Amount In Words

Rupees Two Lakh Forty Seven Thousand Eight Hundred
Thirty Eight Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-99,085.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	221,283.75	13,277.03	13,277.03

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

For RAGHU ENTERPRISES

Authorised Signatory