

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/2024-25/3492 Dated 22/07/2024
 IRN No d55b3bacc4ddd4ef1b4ddd7f7f5ad71deba63ee732d85523e9df55b
 4b442c7a
 ACK No 172415439234537 Date : 22/07/2024

Buyer
AGARWAL MASALA PRODUCT KISHANGARH

KISHANGARH Pin : 305801 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AABFA5904C1Z0 PAN No. AABFA5904C
 Delivery Address :

Pymt Mode: CREDIT
 Transporter SAMEER
 Vehicle No
 Delivery Station : KISHANGARH
 Eway Bill No. 741445023235
 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		Total			125,562.50

Other Charges

MAJDURI
 200.00

Other Charges 200.00
 CGST TAX 7,545.75
 SGST TAX 7,545.75

Net Amount 140,854.00

Amount In Words

Rupees One Lakh Forty Thousand Eight Hundred Fifty Four 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
08021200	CGST 6.0%+SGST 6.0%	125,762.50	7,545.75	7,545.75

Party Prev Bal -309,327.00

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