

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/8319 Dated 16/12/2024

IRN No e94b2bd877bd37b856c8f1b1a01e9e3a2626b894b9273b69ce6ec6c
eb565fcd

ACK No 172416440938151 Date : 16/12/2024

Buyer

AGARWAL NAMKEEN SWEETS PVT LTD SHASHTRI

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone : 7412088823,

GSTIN : 08AAJCA3185G1ZL PAN No. AAJCA3185G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK2433

Delivery Station : JAIPUR

Eway Bill No. 751485315418

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJK/255	08013210	47.00	470.00	805.00	766.67	0.00	5	360,334.90
2	CASHEW NUT BALTI JH / 100	08013210	75.00	750.00	805.00	766.67	0.00	5	575,002.50
Total Nag. 122		Total	122	1,220		Total			935,337.40

Other Charges

TIN MAJDURI Rounding Differ
1220.00 2440.00 -0.26

Other Charges 3,659.74
CGST TAX 23,474.93
SGST TAX 23,474.93
TCS 0.100 % 213.00

Net Amount 986,160.00

Amount In Words

Rupees Nine Lakh Eighty Six Thousand One Hundred Sixty 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
08013210	CGST 2.5%+SGST 2.5%	938,997.40	23,474.93	23,474.93

Remarks: NET RATE

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