TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2023-24/11307 Dated 11/03/2024

IRN No d3fb50e1cd0089e5fa0b85985dbaa496a2fb25db84c68c43793fa5511

9b165ed

ACK No 172414575714923 Date: 11/03/2024

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 RJ47GA4845

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SDJK BALTI	08013210	4.00	40.00	510.00	485.71	0.00	5	19,428.40
2	CASHEW NUT TIRUMALA -LSP	08013210	4.00	80.00	510.00	485.71	0.00	5	38,856.80
	Total Nag. 8	Total	8	120		Total			58,285.20
Other Charges						Other Charges 119			119 54

Other Charges

TIN Rounding Differ

120.00 -0.46

Amount In Words

Other Charges 119.54 CGST TAX 1.460.13

SGST TAX 1,460.13

Net Amount 61,325.00

Rupees Sixty One Thousand Three Hundred Twenty Five 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%	58,405.20	1,460.13	1,460.13

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-2.054.00