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/2024-25/2716 Dated 21/06/2024

IRN No d6a32ca9073a41028bed4dfab5a65d797a1a543a39a97e3c4cdb7e2

6bbfa9f7d

ACK No 172415238267215 Date: 21/06/2024

Buyer

**AGERSEN TRADRAS** 

SHOP NO. SS 115SIKAR ROAD,

**RAJDHANI GOON MANDI PARGAN ROAD NO** 

09

SIKAR ROAD Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: SIKAR ROAD

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI A-240 ( 125 LOT )	08013210	2.00	20.00	840.00	800.00	0.00	5	16,000.00
Othor	Total Nag. 2	Total	2	20	Other Ch	Total			16,000.00

Other Charges
TIN
CGST TAX
SGST TAX

 CGST TAX
 400.50

 SGST TAX
 400.50

Net Amount 16,821.00

Rupees Sixteen Thousand Eight Hundred Twenty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	16,020.00	400.50	400.50

**Party Prev Bal** 

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY 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

0.00