

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 8905442382 Lic No.: FSSAI NO: 12221999000048
State : Rajasthan State Code : 08 Pin : 302001
GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5649 Dated 05/10/2024

IRN No 33e76de60322de64c27867dbf80d92d214d67d8bf9ae4d6aebe4687f
5e8b963e

ACK No 172415948766820 Date : 05/10/2024

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
Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SHAHANSHA GREEN	08021200	5.00	125.00	620.00	553.57	0.00	12	69,196.25
Total Nag. 5		Total	5	125		Total			69,196.25

Other Charges

MAJDURI Rounding Differ
100.00 0.19

Other Charges 100.19
CGST TAX 4,157.78
SGST TAX 4,157.78

Net Amount 77,612.00

Amount In Words

Rupees Seventy Seven Thousand Six Hundred Twelve Only.

Our Bankers :

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

Party Prev Bal -308,263.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	69,296.25	4,157.78	4,157.78

Remarks: GOODS SEND TO DNG SHOP

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