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/2024-25/1429** Dated **06/05/2024** 

IRN No 1cebc249a541c7cfc9e3903b564f2a425a8df6ca8e952eb0f8869ec38

f826190

ACK No 172414935197669 Date: 06/05/2024

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. **761425921418** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	70.00	700.00	545.00	519.05	1.50	5	357,884.98
2	CASHEW NUT BJH BALTI 530 LOT	08013210	50.00	500.00	610.00	580.95	1.50	5	286,117.88
	Total Nag. 120	Total	120	1,200		Total		l	644,002.86
Other Charges					Other Ch	narges			2,400.00

 Other Charges
 Other Charges
 2,400.00

 TIN MAJDURI
 CGST TAX
 16,160.07

 1200.00 1200.00
 SGST TAX
 16,160.07

 Net Amount
 678,723.00

Rupees Six Lakh Seventy Eight Thousand Seven Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Twenty Three Only.

Amount In Words

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%	646,402.86	16,160.07	16,160.07

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-37,231.00