

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/8818 Dated 24/12/2024

IRN No 77d022605cae18cc8dd73ed075163cc83c68850505ef357dab49b653
 73827302

ACK No 172416496279198 Date : 24/12/2024

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. 701487656745

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI W-400 BALTI	08013210	20.00	200.00	730.00	695.24	1.50	5	136,962.28
Total Nag. 20		Total	20	200		Total			136,962.28

Other Charges

TIN MAJDURI Rounding Differ
 200.00 400.00 -0.40

Other Charges 599.60
 CGST TAX 3,439.06
 SGST TAX 3,439.06
 TCS 0.100 % 144.00

Net Amount 144,584.00

Amount In Words

Rupees One Lakh Forty Four Thousand Five Hundred
 Eighty Four 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%	137,562.28	3,439.06	3,439.06

Party Prev Bal 26,369.00

Remarks:

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