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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8215 Dated 13/12/2024

IRN No b0749cd5ca01d63ac98ddb022b571b806309aba263a9cd49334523c

17ce6721e

Date: 13/12/2024 ACK No 172416426298686

Buyer

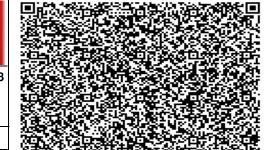
AGARWAL MASALA PRODUCT KISHANGARH

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address:



Pymt Mode: CREDIT Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

771484691443 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JH-1	08013210	20.00	200.00	740.00	704.76	1.50	5	138,837.72
2	CASHEW NUT BALTI SREEDEVI W-400	08013210	20.00	200.00	715.00	680.95	1.50	5	134,147.15
	Total Nag. 40	Total	40	400		Total			272,984.87
Other Charges					Other Cl	harges			799.89
					CCCT TAV C 044 CO				

TIN MAJDURI Rounding Differ

400.00 400.00 -0.11 CGST TAX 6,844.62 SGST TAX 6,844.62 **TCS** 287.00 0.100 %

Net Amount 287,761.00

Rupees Two Lakh Eighty Seven Thousand Seven Hundred

Sixty One Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

t	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	273,784.87	6,844.62	6,844.62

Party Prev Bal

Remarks: Terms:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory

-622,761.00