

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/2023-24/11381 Dated 13/03/2024

IRN No c6cf550beb5396fcb4067006d8c61507732f2d2171975809477e9d2
9378907e

ACK No 172414590655599 Date : 13/03/2024

Buyer

AGARWAL TRADING COMPANY SODALA

NEAR POLICE THANA AJMER ROAD

SODALA

JAIPUR

Pin : 302019 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPA0950C1ZU PAN No. ABYPA0950C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS A GIRI	08021200	6.00	36.00	880.00	785.71	0.00	12	28,285.56
Total Nag. 6		Total	6	36		Total			28,285.56

Other Charges

Rounding Differ

0.18

Other Charges 0.18

CGST TAX 1,697.13

SGST TAX 1,697.13

Net Amount 31,680.00

Amount In Words

Rupees Thirty One Thousand Six Hundred Eighty Only.

Party Prev Bal -63,379.00

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
08021200	CGST 6.0%+SGST 6.0%	28,285.56	1,697.13	1,697.13

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.

For RAGHU ENTERPRISES

Authorised Signatory