Original **TAX INVOICE** 

## 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

Dated 13/07/2024 Invoice No. SL/2024-25/3340

IRN No e38efcaf112149fc3d6c4db19379e4c563b4297e35ba9a44762b9740

d4285bd1

ACK No 172415390295523 Date: 13/07/2024

Buyer

AGARWAL MASALA PRODUCT KISHANGARH

State: Rajasthan

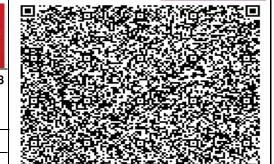
Phone:

**KISHANGARH** 

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Pin: 305801

Delivery Address:



Pymt Mode: CREDIT Transporter **SAMEER** 

Vehicle No

Delivery Station: KISHANGARH

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	8.00	80.00	721.00	686.67	1.50	5	54,109.60
2	CASHEW NUT SREE DEVI JK BALTI	08013210	5.00	50.00	721.00	686.67	1.50	5	33,818.50
	Total Nag. 13	Total	13	130	Total			87,928.10	
					01 01 000 50				

Code: 08

Other Charges

TIN MAJDURI Rounding Differ

130.00 130.00 0.50

260.50 Other Charges **CGST TAX** 2,204.70 SGST TAX 2,204.70

**Net Amount** 92,598.00

Rupees Ninety Two Thousand Five Hundred Ninety Eight 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%	88,188.10	2,204.70	2,204.70

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

-893,082.00