

## 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/2024-25/3427 Dated 18/07/2024

IRN No 46d1738b18f5cbf73138fc14c6fbfeaeae492c14a7967dce30ee34f303  
c9dc0e

ACK No 172415418713288 Date : 18/07/2024

Buyer

**AGARWAL TRADING COMPANY , KUCHAMAN**

1, Venktesh Tower, Padampura Bus

Stand, Kuchaman City,

**KUCHAMAN**

Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08DMIPA6551B1ZD

PAN No. DMIPA6551B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMBICA**

Vehicle No

Delivery Station : **KUCHAMAN CITY**Broker **SARDAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 500 GM	08021200	2.00	24.00	585.00	522.32	0.00	12	12,535.68
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>			<b>12,535.68</b>

**Other Charges**

MAJDURI Rounding Differ  
20.00 -0.36

Other Charges 19.64

CGST TAX 753.34

SGST TAX 753.34

**Net Amount 14,062.00**

Amount In Words

**Rupees Fourteen Thousand Sixty Two Only.****Party Prev Bal 0.00****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%	12,555.68	753.34	753.34

**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