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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8766 Dated 23/12/2024

IRN No 9d9774de51803c7e24672af10ce7f41722ae4669164b614aacecf41f5

e7558ef

ACK No Date: 23/12/2024 172416489769781

Buyer

AGARWAL TRADERS

M-19Jodhpur, KRISHI MANDI, MANDORE

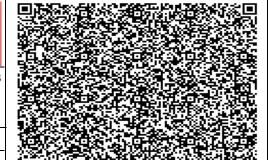
ROAD

JODHPUR Code: 08 Pin: **342007** State: Rajasthan

Phone:

GSTIN: 08ITMPS5050P1ZN PAN No. ITMPS5050P

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

761487392300 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	675.00	602.68	0.00	12	150,670.00
	Total Nag. 10	Total	10	250		Total			150,670.00
Other Charges					Other Ch	narges			199.60

Other Charges

MAJDURI Rounding Differ

200.00 -0.40

Amount In Words

Other Charges **CGST TAX**

9,052.20 9,052.20

Net Amount Party Prev Bal

SGST TAX

168,974.00 -96,923.00

Rupees One Lakh Sixty Eight Thousand Nine Hundred Seventy 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
08021200	CGST 6.0%+SGST 6.0%	150,870.00	9,052.20	9,052.20

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