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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Dated 12/04/2024 Invoice No. SL/2024-25/567

IRN No 5d7ed1f95e957e0db2f7993a678f17a4a822a834527bf65e16cfbe483

761b2c5

ACK No 172414791077756 Date: 12/04/2024

Buyer

AGARWAL TRADING COMPANY, KUKARKHEDA

KRISHI UPAJ MANDI

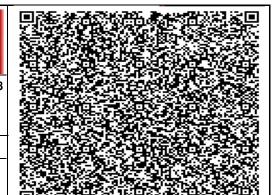
KUKARKHEDA

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08AWCPA1185G1ZW PAN No. AWCPA1185G

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK2490

Delivery Station: JAIPUR

761420181989 Eway Bill No.

Broker **SELF**

	 				0.1 01			50.00	
	Total Nag. 20	Total	20	500		Total			229,687.50
1	ALMOND KERNALS IND RED RN	08021200	20.00	500.00	525.00	468.75	2.00	12	229,687.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges 59.80 Other Charges **CGST TAX** 13,784.85 LOADING CHARGE Rounding Differ SGST TAX 13,784.85 60.00 -0.20 **Net Amount**

257,317.00

Rupees Two Lakh Fifty Seven Thousand Three Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Seventeen 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	value	Value
08021200	CGST 6.0%+SGST 6.0%	229,747.50	13,784.85	13,784.85

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.

Authorised Signatory

0.00