

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

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

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7153 Dated 15/11/2024

IRN No f42f1db809ac422f2c3320d4ef749c1262123cfbac3d65f126259e218a  
ded6a1

ACK No 172416232299877 Date : 15/11/2024

Buyer

## AGARWAL TRADERS

M-19Jodhpur, KRISHI MANDI,MANDORE  
ROAD

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08ITMPS5050P1ZN PAN No. ITMPS5050P

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 761477251389

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	632.00	564.29	0.00	12	282,145.00
Total Nag. 20		Total	20	500		Total			282,145.00

## Other Charges

MAJDURI Rounding Differ  
400.00 -0.40

Other Charges 399.60

CGST TAX 16,952.70

SGST TAX 16,952.70

Net Amount 316,450.00

Amount In Words

Rupees Three Lakh Sixteen Thousand Four Hundred Fifty  
Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-32,836.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	282,545.00	16,952.70	16,952.70

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory