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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8441 Dated 17/12/2024

IRN No d58156e145af3190e8bf3a76c28f3808d374015e2e13462a1d6279c7b

3fafa51

ACK No 172416450506368 Date: 17/12/2024

Buyer

SDR AGARWAL AND SONS

SHOP NO. 30H-19

RAJDHANI KRISHI UPAJ MANDI

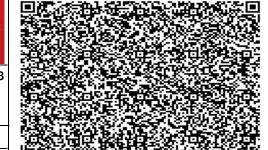
SIKAR ROAD

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

Phone:

GSTIN: PAN No. CFSPA4574E **08CFSPA4574E1ZA**

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

791485714703 Eway Bill No.

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	30.00	750.00	645.00	575.89	2.00	12	423,279.15
2	ALMOND KERNALS AM RED	08021200	30.00	750.00	690.00	616.07	2.00	12	452,811.45
	Total Nag. 60	Total	60	1,500		Total			876,090.60
Other Charges					Other Ch	narges			-0.48

Other Charges

Rounding Differ

-0.48

CGST TAX SGST TAX

52,565.44 52,565.44

TCS 0.100 %

Net Amount

37.00

981,258.00 **Party Prev Bal** 0.00

Rupees Nine Lakh Eighty One Thousand Two Hundred Fifty Eight Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	876,090.60	52,565.44	52,565.44

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