

## 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,Kukarkheda, 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/2024-25/1089 Dated 27/04/2024

IRN No 827687b5bf9b1e9e6d7aef3971143eb1958072c5189b19b956397005  
095a9537

ACK No 172414874916118 Date : 27/04/2024

Buyer

AGARWAL TRADING COMPANY , KUKARKHEDA

H-12

KRISHI UPAJ MANDI

KUKARKHEDA

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWCPA1185G1ZW PAN No. AWCPA1185G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14ER6453

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	15.00	375.00	525.00	468.75	2.00	12	172,265.63
Total Nag. 15		Total	15	375		Total			172,265.63

## Other Charges

Rounding Differ

0.49

Other Charges 0.49

CGST TAX 10,335.94

SGST TAX 10,335.94

Net Amount 192,938.00

Amount In Words

Rupees One Lakh Ninety Two Thousand Nine Hundred  
Thirty Eight Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	172,265.63	10,335.94	10,335.94

## 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