

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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

Invoice No. SL/2024-25/5009 Dated 13/09/2024

IRN No e43a3ac846e42f314a87516e7feb9788d7a595c50fb2b597f01504592
809e742

ACK No 172415789291893 Date : 13/09/2024

Buyer

AGARWAL TRADING COMPANY SODALA

NEAR POLICE THANA AJMER ROAD

SODALA

JAIPUR

Pin : 302019 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPA0950C1ZU PAN No. ABYPA0950C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA0617

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH	08013210	5.00	50.00	750.00	714.29	0.00	5	35,714.50
Total Nag. 5		Total	5	50		Total			35,714.50

Other Charges

TIN Rounding Differ

50.00 0.28

Other Charges 50.28

CGST TAX 894.11

SGST TAX 894.11

Net Amount 37,553.00

Amount In Words

Rupees Thirty Seven Thousand Five Hundred Fifty Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -37,052.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	35,764.50	894.11	894.11

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