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

Invoice No. SL/2024-25/3491 Dated 22/07/2024

IRN No 913aba5df8cfd725dc9d51acbd99ff449d04e965cd68d1a3982ad0f8e

fb5de37

ACK No 172415439225593 Date: 22/07/2024

Buyer

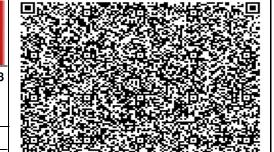
AGARWAL MASALA PRODUCT KISHANGARH

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Delivery Address:



Pymt Mode: CREDIT

Transporter SAMEER

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **701445022821**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	574.00	512.50	2.00	12	125,562.50
	Total Nag. 10	Total	10	250		Total			125,562.50

Other Charges MAJDURI

200.00

Other Charges CGST TAX 200.00 7,545.75 7,545.75

Net Amount 140,854.00

Party Prev Bal -473,154.00

Rupees One Lakh Forty Thousand Eight Hundred Fifty Four Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ur	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	125,762.50	7,545.75	7,545.75

SGST TAX

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.

Authorised Signatory