

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/2024-25/567 Dated 12/04/2024

IRN No 5d7ed1f95e957e0db2f7993a678f17a4a822a834527bf65e16cfbe483
761b2c5

ACK No 172414791077756 Date : 12/04/2024

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 RJ14GK2490

Delivery Station : JAIPUR

Eway Bill No. 761420181989

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	20.00	500.00	525.00	468.75	2.00	12	229,687.50
Total Nag. 20		Total	20	500		Total			229,687.50

Other Charges

LOADING CHARGE Rounding Differ

60.00 -0.20

Other Charges 59.80

CGST TAX 13,784.85

SGST TAX 13,784.85

Net Amount 257,317.00

Amount In Words

Rupees Two Lakh Fifty Seven Thousand Three Hundred
Seventeen 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%	229,747.50	13,784.85	13,784.85

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