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/2024-25/3787 Dated 31/07/2024

IRN No be565514191e90a140b5270e981f44581ded25aadd78cbc09490ceb

16187d463

ACK No 172415502704550 Date: 31/07/2024

Buyer

**AGARWAL TRADING COMPANY, KUCHAMAN** 

1, Venktesh Tower, Padampura Bus

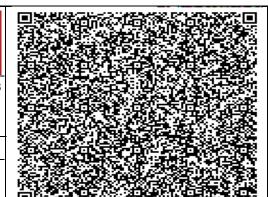
Stand, Kuchaman City,

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: **08DMIPA6551B1ZD** PAN No. **DMIPA6551B** 

Delivery Address:



Pymt Mode: **CREDIT**Transporter **AMBICA** 

Vehicle No

Delivery Station: KUCHAMAN CITY

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 250GM	08021200	3.00	30.00	610.00	544.64	0.00	12	16,339.20
2	BADAM IND BOX 500 GM	08021200	1.00	12.00	600.00	535.71	0.00	12	6,428.52
	Total Nag. 1	Total	4	42	0.1 0.1	Total			22,767.72

 Other Charges
 Other Charges
 79.56

 BARDANA MAJDURI Rounding Differ
 CGST TAX
 1,370.86

 50.00 30.00 -0.44
 SGST TAX
 1,370.86

Net Amount 25,589.00

Rupees Twenty Five Thousand Five Hundred Eighty Nine

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,847.72	1,370.86	1,370.86

**Party Prev Bal** 

## Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.

Authorised Signatory

-14,062.00