

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/10390 Dated 05/02/2025

IRN No 71b73400776c0333ab20257f24802c3ab0aac8833137eaba8b69a929
 89939d0a

ACK No 172516781617075 Date : 05/02/2025

Buyer
AGARWAL AND COMPANY AJMER
 101-BGOVIND NAGAR, NAI BASTI

AJMER Pin : 305001 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AHAPM0297J1Z7 PAN No. AHAPM0297J

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SARASWATI**
 Vehicle No
 Delivery Station : **AJMER**
 Broker **RAJESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	6.00	60.00	525.00	500.00	0.00	5	30,000.00
2	CASHEW NUT	08013210	6.00	60.00	700.00	666.67	0.00	5	40,000.20
Total Nag. 6		Total	12	120		Total			70,000.20

Other Charges

MAJDURI Rounding Differ
 120.00 -0.22

Other Charges 119.78
 CGST TAX 1,753.01
 SGST TAX 1,753.01
Net Amount 73,626.00

Amount In Words

Rupees Seventy Three Thousand Six Hundred Twenty Six Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	30,120.00	753.00	753.00
08013210	CGST 2.5%+SGST 2.5%	40,000.20	1,000.01	1,000.01

Party Prev Bal 0.00

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