

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,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/2024-25/10484 Dated 08/02/2025

IRN No 415e499a22cff3eca077edf8f547cada2f121bedbbca66f53272bebca9
3939dc

ACK No 172516803849381 Date : 08/02/2025

Buyer

AGARWAL TRADERS

M-19Jodhpur, KRISHI MANDI,MANDORE
ROAD

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08ITMPS5050P1ZN PAN No. ITMPS5050P

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 711500096751

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	700.00	625.00	0.00	12	156,250.00
Total Nag. 10		Total	10	250		Total			156,250.00

Other Charges

MAJDURI

200.00

Other Charges 200.00

CGST TAX 9,387.00

SGST TAX 9,387.00

Net Amount 175,224.00

Amount In Words

Rupees One Lakh Seventy Five Thousand Two Hundred
Twenty Four Only.

Our Bankers :

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

Party Prev Bal -28,506.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	156,450.00	9,387.00	9,387.00

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