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 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

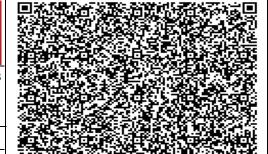
ROAD

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 KERNALS IND GREEN	08021200	10.00	250.00	700.00	625.00	0.00	12	156,250.00
	Total Nag. 10	Total	10	250	Othor Cl	Total			156,250.00

Other Charges
MAJDURI

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200.00

 Other Charges
 200.00

 CGST TAX
 9,387.00

 SGST TAX
 9,387.00

Net Amount 175,224.00

Rupees One Lakh Seventy Five Thousand Two Hundred

Twenty Four Only.

Amount In Words

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	
08021200	CGST 6.0%+SGST 6.0%	156,450.00	9,387.00	9,387.00	

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

-28,506.00