TAX INVOICE Original

Natkhat

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/2024-25/11009 Dated 22/02/2025

IRN No cef570c5b69cd54e9f50f30f4074d7010445846086a86cae99a685c9d

e1e6a36

ACK No 172516901989062 Date: 22/02/2025

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. **711504294591**

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	735.00	656.25	0.00	12	164,062.50
	Total Nag. 10	Total	10	250		Total		164,062.50	

Other Charges MAJDURI

MAUDUKI

200.00

 Other Charges
 200.00

 CGST TAX
 9,855.75

 SGST TAX
 9,855.75

Net Amount 183,974.00

Rupees One Lakh Eighty Three Thousand Nine Hundred Seventy Four 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%	164,262.50	9,855.75	9,855.75

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-203,730.00