

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

ACK No

Date :

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 GUPTA TRANSPORT

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. 0		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

Party Prev Bal

0.00

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

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