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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : **Rajasthan** State Code : **08** Pin : 302001

GSTIN: **08AIFPA6028D1ZR** Pan No: **AIFPA6028D** 

Invoice No. SL/2024-25/1441 Dated 06/05/2024

IRN No 5919434db032af7818fbfc44b00ac6a807a610825fc745de1a2b59d48

f3dcfac

ACK No 172414936940068 Date: 06/05/2024

Buyer

AGARWAL CORPORATION A-138, SUBHASH NAGAR, SHOPPING

CENTER,

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABXFA2642J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **711425981446** 

Broker **ASHOK JI LAKHANI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND AM S-11 JUMBO	08021200	10.00	250.00	625.00	558.04	2.00	12	136,719.80
2	ALMOND KERNALS AM S-11 SUPER JUMBO	08021200	5.00	125.00	690.00	616.07	2.00	12	75,468.57
	Total Nag. 15	Total	15	375		Total			212,188.37

Other Charges
Rounding Differ

0.03

 Other Charges
 0.03

 CGST TAX
 12,731.30

 SGST TAX
 12,731.30

Net Amount 237,651.00

Rupees Two Lakh Thirty Seven Thousand Six Hundred Fifty

One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	-						
ty	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	08021200	CGST 6.0%+SGST 6.0%	212,188.37	12,731.30	12,731.30		

**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.

For RAGHU ENTERPRISES

Authorised Signatory

-1,250,558.00