Original **TAX INVOICE**

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/2024-25/2162** Dated 29/05/2024

IRN No 2ba83eea32594f1fbe16b40226570adea0a14dded24b911a447c01aa

a707fbc3

ACK No 172415081998317 Date: 29/05/2024

Buyer

AGARWAL CORPORATION A-138, SUBHASH NAGAR, SHOPPING

CENTER,

Code: 08 **JAIPUR** Pin: 302016 State: Rajasthan

Phone:

GSTIN: PAN No. ABXFA2642J 08ABXFA2642J1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

751431717684 Eway Bill No.

Broker **ASHOK JI LAKHANI**

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	552.00	492.86	2.00	12	120,750.70
2	ALMOND KERNALS AM S-11 RED	08021200	10.00	250.00	625.00	558.04	2.00	12	136,719.80
3	ALMOND KERNALS IND JUMBO	08021200	10.00	250.00	585.00	522.32	2.00	12	127,968.40
	Total Nag. 30	Total	30	750		Total			385,438.90
Other Charges						Other Charges 0.44			

Other Charges

Rounding Differ

0.44

Other Charges **CGST TAX** SGST TAX

23,126.33 23,126.33

TCS 0.100 %

Net Amount

Party Prev Bal

432,124.00

-1,594,887.00

432.00

Rupees Four Lakh Thirty Two Thousand One 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%	385,438.90	23,126.33	23,126.33

Remarks: Terms:

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