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/2024-25/4320 Dated 21/08/2024

IRN No b3497f2554e0b83307dc40aeefa2fac77554a611086c2ce569588c7d1

37bab95

ACK No 172415627642074 Date: 21/08/2024

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. **701452195992** 

Broker **ASHOK JI LAKHANI** 

						Other Charges -0.44			
	Total Nag. 20	Total	20	500		Total			279,123.60
	AM RED								
1	ALMOND KERNALS	08021200	20.00	500.00	638.00	569.64	2.00	12	279,123.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Rounding Differ

-0.44

Other Charges
CGST TAX

-0.44 16,747.42

SGST TAX

16,747.42

TCS 0.100 %

313.00

Net Amount
Party Prev Bal

312,931.00 -1,104,239.00

Rupees Three Lakh Twelve Thousand Nine Hundred Thirty One Only.

## Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	279,123.60	16,747.42	16,747.42

## 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