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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6268 Dated 25/10/2024

IRN No daaeb885038cc3e2aaf970f5f9d910ca70aed5fb625169835b7a610dc

d28fcbe

ACK No 172416093813975 Date: 25/10/2024

Buyer

AGARWAL CORPORATION A-138, SUBHASH NAGAR, SHOPPING

CENTER,

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

Phone:

GSTIN: PAN No. ABXFA2642J 08ABXFA2642J1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14ER6453

Delivery Station: JAIPUR

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	9.00	225.00	665.00	593.75	2.00	12	130,921.87
	Total Nag. 9	Total	9	225		Total			130,921.87
Other Charges						narges			-0.49

Other Charges

Rounding Differ

-0.49

Other Charges **CGST TAX**

7,855.31

SGST TAX

Net Amount

TCS

7,855.31

0.100 %

147.00 146,779.00

Amount In Words **Party Prev Bal** -1,837,323.00

Rupees One Lakh Forty Six Thousand Seven Hundred Seventy Nine Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Asset Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	130,921.87	7,855.31	7,855.31

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory