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/2024-25/8401 Dated 17/12/2024

IRN No 7c648bbd9f38a39eb72eb9a6fb9060a9791000f75a74f5967b525e007

f1165ce

ACK No 172416448129883 Date: 17/12/2024

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 **RJ14GR9239**

Delivery Station: JAIPUR

731485621108 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	655.00	584.82	2.00	12	143,280.90
2	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	655.00	584.82	2.00	12	143,280.90
	Total Nag. 20	Total	20	500		Total			286,561.80
Other Charges					Other Charges -0.20				

Other Charges

Rounding Differ

-0.20

Other Charges **CGST TAX**

17,193.70 17,193.70

TCS 0.100 %

321.00

Net Amount Party Prev Bal

SGST TAX

321,270.00 -3,173,179.00

Rupees Three Lakh Twenty One Thousand Two Hundred Seventy Only.

Our Bankers:

Amount In Words

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%	286,561.80	17,193.70	17,193.70			

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES