

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/6442 Dated 29/10/2024

IRN No 6bf8372c22c84c6c90c48614ec51fb50432b1789a8c6c826b740832f1  
8c274ee

ACK No 172416121238448 Date : 29/10/2024

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 RADHEYSHYAM HST

Delivery Station : JAIPUR

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO KORA	08021200	2.00	30.00	760.00	678.57	2.00	12	19,949.96
Total Nag. 2		Total	2	30		Total	19,949.96		

## Other Charges

Rounding Differ

0.04

Other Charges	0.04
CGST TAX	1,197.00
SGST TAX	1,197.00
TCS 0.100 %	22.00

Net Amount 22,366.00

Amount In Words

Rupees Twenty Two Thousand Three Hundred Sixty Six Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -2,822,693.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,949.96	1,197.00	1,197.00

## Remarks:

## Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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