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/2024-25/3943 Dated 06/08/2024

IRN No 9d4efadfb3727a2f346db3d893ea1fe4d5c0beacdf6a984bcbb286423

a8c0eda

ACK No 172415542177929 Date: 06/08/2024

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 RJ14E4845

Delivery Station: JAIPUR

Broker **ASHOK JI LAKHANI**

tion Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
D KERNALS EEN	08021200	10.00	250.00	565.00	504.46	2.00	12	123,592.70
Total Nag. 10	Total	10	250	Other are Ol	Total			123,592.70
	Total Nag. 10	Total Nag. 10 Total	Total Nag. 10 Total 10	Total Nag. 10 Total 10 250		Total Nag. 10 Total 10 250 Total Other Charges		

Other Charges

Rounding Differ

0.18

Other Charges **CGST TAX** SGST TAX

TCS 0.100 %

138,562.00

7,415.56

7,415.56

138.00

Party Prev Bal -635,672.00

Rupees One Lakh Thirty Eight Thousand Five Hundred Sixty Two 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%	123,592.70	7,415.56	7,415.56

Net Amount

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

Authorised Signatory