

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/7167 Dated 16/11/2024

IRN No 6c650cc81552c640cf5afe3c24865b495031f17c8fd93cf7ee71ddf650
23a328

ACK No 172416235936128 Date : 16/11/2024

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 RJ14GK1959

Delivery Station : JAIPUR

Eway Bill No. 791477408252

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND DRY	08021200	20.00	500.00	675.00	602.68	2.00	12	295,313.20
Total Nag. 20		Total	20	500		Total			295,313.20

Other Charges

LOADING CHARGE Rounding Differ

60.00 0.02

Other Charges 60.02

CGST TAX 17,722.39

SGST TAX 17,722.39

TCS 0.100 % 331.00

Net Amount 331,149.00

Amount In Words

Rupees Three Lakh Thirty One Thousand One Hundred
Forty Nine Only.

Our Bankers :

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%	295,373.20	17,722.39	17,722.39

Party Prev Bal -3,028,186.00

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