

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/2024-25/7498 Dated 23/11/2024

IRN No fde273ddaedf098b55558ef74e369543bee39753bf29a986369a0280e
c2eb612

ACK No 172416283469399 Date : 23/11/2024

Buyer

AGARWAL CORPORATION
A-138, SUBHASH NAGAR, SHOPPING
CENTER,

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABXFA2642J1Z0 PAN No. ABXFA2642J

Delivery Address : 14+1

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14ER4845

Delivery Station : JAIPUR

Eway Bill No. 731479377288

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	15.00	375.00	700.00	625.00	2.00	12	229,687.50
Total Nag. 15		Total	15	375		Total			229,687.50

Other Charges

Other Charges	0.00
CGST TAX	13,781.25
SGST TAX	13,781.25
TCS 0.100 %	257.00

Net Amount 257,507.00

Amount In Words

Rupees Two Lakh Fifty Seven Thousand Five Hundred
Seven Only.

Our Bankers :

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

Party Prev Bal -2,655,039.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	229,687.50	13,781.25	13,781.25

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