TAX INVOICE Original

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/2024-25/4183 Dated 16/08/2024

IRN No 7138e5ac280f631dd7c0867e643abaf3b10ef176386da4176aa65a59

b80c46b7

ACK No 172415602650858 Date: 16/08/2024

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 RJ14ER6453

Delivery Station: JAIPUR

Eway Bill No. **721451164452**

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	15.00	375.00	577.00	515.18	2.00	12	189,328.65
	Total Nag. 15	Total	15	375		Total			189,328.65

Other Charges

Rounding Differ

-0.09

Other Charges
CGST TAX

-0.09 11,359.72

SGST TAX

11,359.72

TCS 0.100 %

212.00 **212,260.00**

Amount In Words

Rupees Two Lakh Twelve Thousand Two Hundred Sixty

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Net Amount
Party Prev Bal

-723,273.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				v aiu c	
08021200	CGST 6.0%+SGST 6.0%	189,328.65	11,359.72	11,359.72	

Remarks:

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