

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/5296

Dated 23/09/2024

IRN No 0c277fcea1c978e0e0a90519d2a7fec878c3a1d157763867a4c11cb7  
e30ce0f4

ACK No 172415855494881

Date : 23/09/2024

Buyer

AGARWAL CORPORATION

A-138, SUBHASH NAGAR, SHOPPING  
CENTER,

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXFA2642J1ZO

PAN No. ABXFA2642J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 741460863447

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	625.00	558.04	2.00	12	136,719.80
2	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	625.00	558.04	2.00	12	136,719.80
Total Nag. 20		Total	20	500		Total			273,439.60

## Other Charges

Rounding Differ

-0.36

Other Charges -0.36

CGST TAX 16,406.38

SGST TAX 16,406.38

TCS 0.100 % 306.00

Net Amount 306,558.00

Amount In Words

Rupees Three Lakh Six Thousand Five Hundred Fifty Eight  
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%	273,439.60	16,406.38	16,406.38

Party Prev Bal -784,023.00

## 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