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/2024-25/5643 Dated 05/10/2024

IRN No a79e65fa42f11941b6c6457d341fdc0e0a2cd77bce5303adf403751a1

ff64fd4

ACK No 172415948598450 Date: 05/10/2024

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 **RJ14GL8068**

Delivery Station: JAIPUR

731465681036 Eway Bill No.

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	15.00	375.00	660.00	589.29	2.00	12	216,564.07
	Total Nag. 15	Total	15	375		Total			216,564.07
Other Charges					Other Ch	narges			0.25

Other Charges

Rounding Differ

0.25

CGST TAX SGST TAX

12,993.84 12,993.84

TCS 0.100 %

243.00

-1,539,823.00

Net Amount 242,795.00

Rupees Two Lakh Forty Two Thousand Seven Hundred Ninety Five Only.

Amount In Words

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%	216,564.07	12,993.84	12,993.84	

Party Prev Bal

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