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/2024-25/1264 Dated 02/05/2024

IRN No e5e9978861cfdbb34b664ae005aa01406c6643fcacc82ffd29dd26e68

d6095a1

ACK No 172414909342701 Date: 02/05/2024

Buyer

AGARWAL CORPORATION A-138, SUBHASH NAGAR, SHOPPING

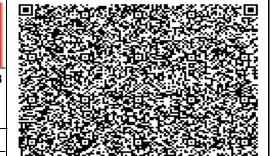
CENTER,

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABXFA2642J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **721424970729**

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	533.00	475.89	2.00	12	174,889.57
2	ALMOND KERNALS IND JUMBO	08021200	10.00	250.00	569.00	508.04	2.00	12	124,469.80
	Total Nag. 25	Total	25	625		Total			299,359.37
V 20								104.54	

Other Charges

MAJDURI Rounding Differ

125.00 -0.49

Other Charges CGST TAX 124.51 17,969.06

SGST TAX

Net Amount

Party Prev Bal

17,969.06 **335,422.00**

-745,043.00

Rupees Three Lakh Thirty Five Thousand Four Hundred

Twenty Two 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%	299,484.37	17,969.06	17,969.06

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.

For RAGHU ENTERPRISES

Authorised Signatory