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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6983 Dated 11/11/2024

IRN No 161f27cfc07be6d8473ebf52d79df68bf4697df5a904ae69385e52b671

ce2352

ACK No 172416202671764 Date: 11/11/2024

Buyer

AGARWAL CORPORATION A-138, SUBHASH NAGAR, SHOPPING

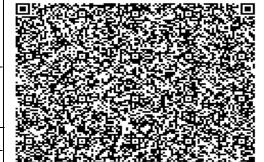
CENTER,

Code: 08 **JAIPUR** Pin: **302016** State: Rajasthan

Phone:

GSTIN: PAN No. ABXFA2642J 08ABXFA2642J1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK2433

Delivery Station: JAIPUR

701476065329 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 KARMAL DRY	08021200	20.00	500.00	590.00	526.79	2.00	12	258,127.10
	Total Nag. 20	Total	20	500		Total			258,127.10
Other	Charges	Other Ch	narges			60.44			

Other Charges

LOADING CHARGE Rounding Differ

60.00

0.44

Other Charges **CGST TAX**

15,491.23

SGST TAX

0.100 %

15,491.23 289.00

Net Amount Party Prev Bal

TCS

289,459.00 -2,813,057.00

Rupees Two Lakh Eighty Nine Thousand Four Hundred Fifty Nine Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	258,187.10	15,491.23	15,491.23

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

Authorised Signatory