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/2024-25/4257 Dated 17/08/2024

IRN No ee5d7e40847ca2601aec177722dd2a69bd2f6683be34b110b7a5185

b0928d270

ACK No 172415612286397 Date: 17/08/2024

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 RJ14GK2433

Delivery Station: JAIPUR

Broker **ASHOK JI LAKHANI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	577.00	515.18	2.00	12	126,219.10
	Total Nag. 10	Total	10	250	0:1 01	Total		I.	126,219.10

Other Charges

Rounding Differ

-0.40

Other Charges CGST TAX -0.40 7,573.15

SGST TAX

**Net Amount** 

7,573.15

TCS 0.100 %

141.00

141,506.00

-809.454.00

Amount In Words Party Prev Bal

Rupees One Lakh Forty One Thousand Five Hundred Six 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%	126,219.10	7,573.15	7,573.15

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory