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/2024-25/1621** Dated **10/05/2024**

IRN No ec3fa5c3648ad6e02cee956bd9ac9e6f1ef487a16f18fc5c081473e256

0f8b98

ACK No 172414967847464 Date: 10/05/2024

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 RJ14GR3266

Delivery Station: JAIPUR

Eway Bill No. **761427103506**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 SUPER JUMBO	08021200	10.00	250.00	690.00	616.07	2.00	12	150,937.15
2	ALMOND KERNALS IND JUMBO	08021200	10.00	250.00	570.00	508.93	2.00	12	124,687.85
	Total Nag. 20	Total	20	500		Total			275,625.00
10tai 14ag. 20 10tai				300	0.1 0.1				275,025.00

 Other Charges
 Other Charges
 0.00

 CGST TAX
 16,537.50

 SGST TAX
 16,537.50

Net Amount 308,700.00

Amount In Words Party Prev Bal -1,592,338.00

Rupees Three Lakh Eight Thousand Seven Hundred Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ı	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	08021200	CGST 6.0%+SGST 6.0%	275,625.00	16,537.50	16,537.50		

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2. OLIR PESPONISRII ITY CASES ONCE THE GOODS LEAVE OLIR PREMISES.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory