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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/7315** Dated **19/11/2024**

IRN No 9c721f0960d48110e062737e300e8f648209dd2a22c2fb4aed06792b

b5d90ee7

ACK No 172416255067709 Date: 19/11/2024

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 RJ14ER4845

Delivery Station: JAIPUR

Eway Bill No. **781478212196**

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	20.00	500.00	700.00	625.00	2.00	12	306,250.00
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	665.00	593.75	2.00	12	145,468.75
	Total Nag. 30	Total	30	750		Total			451,718.75
Other Charges					Other Charges 90.19				

Other Charges

LOADING CHARGE Rounding Differ

90.00

0.19

CGST TAX SGST TAX

Net Amount

27,108.53 27,108.53

TCS 0.100 %

506.00 **506,532.00**

Amount In Words Party Prev Bal -4,362,045.00

Rupees Five Lakh Six Thousand Five Hundred Thirty Two 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%	451,808.75	27,108.53	27,108.53

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES