

TAX INVOICE

Original

RAGHU ENTERPRISES 33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001 Phone: 0141-2957224 Lic No.: FSSAI NO: 12221999000048 State : Rajasthan State Code : 08 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D		Invoice No. SL/2024-25/3794		Dated 01/08/2024			
		Order No.		Order Date			
		Truck No RJ14GK1959		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /08/2024			
Buyer AGARWAL CORPORATION A-138, SUBHASH NAGAR, SHOPPING CENTER, JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08ABXFA2642J1Z0 PAN No. ABXFA2642J		Despatch Through SELF		Delivery Station JAIPUR			
		Eway Bill No. 771447685988					
		Broker ASHOK JI LAKHANI					
IRN No 012656b32c592b71683ab0c71fc87e3b2bae54fe4b5ee3a9a5b7559b3657c2ad		ACK No 172415508073638		Date : 8/1/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	15.00	375.00	531.25	12.00	195,234.37
2	ALMOND KERNELS BLACK ROYAL NUT-1	08021200	15.00	375.00	504.46	12.00	185,389.05
		Total	30	750	Total	380,623.42	
Other Charges Rounding Differ -0.22				Other Charges -0.22 CGST TAX 22,837.40 SGST TAX 22,837.40 TCS 0.100 % 426.00 Net Amount 426,724.00			
Amount In Words Rupees Four Lakh Twenty Six Thousand Seven Hundred Twenty Four 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%		380,623.42	22,837.40	22,837.40
Remarks:							

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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