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/2024-25/4116 Dated 13/08/2024

IRN No 0bad38fcdffc141ed908b9647b39ae1f1ca8ad76ecc70243d2e758a3c

9e7e629

ACK No 172415587266622 Date: 13/08/2024

Buyer

AGARWAL CORPORATION

A-138, SUBHASH NAGAR, SHOPPING

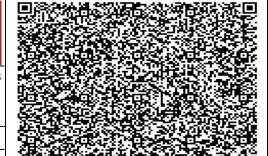
CENTER,

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABXFA2642J

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14ER4845

Delivery Station: JAIPUR

Eway Bill No. **741450533112**

Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	13.00	325.00	577.00	515.18	2.00	12	164,084.83
2	ALMOND KERNALS IND SUPER JUMBO	08021200	10.00	250.00	605.00	540.18	2.00	12	132,344.10
	Total Nag. 23	Total	23	575		Total			296,428.93

Other Charges

Rounding Differ

-0.41

Other Charges CGST TAX -0.41 17,785.74

SGST TAX

17,785.74

TCS 0.100 %

332.00

Net Amount
Party Prev Bal

332,332.00 -249,435.00

Rupees Three Lakh Thirty Two Thousand Three Hundred Thirty Two Only.

Amount In Words

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%	296,428.93	17,785.74	17,785.74	

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

Authorised Signatory