

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/4403 Dated 23/08/2024

IRN No 0f11793f82a34fe3a59b84b02659e62b86635031794b26fafefb15a437
9ee5d8

ACK No 172415641064607 Date : 23/08/2024

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 RJ59EG0046

Delivery Station : JAIPUR

Eway Bill No. 731452769923

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	27.00	675.00	645.00	575.89	2.00	12	380,951.23
Total Nag. 27		Total	27	675		Total			380,951.23

Other Charges

Rounding Differ

-0.37

Other Charges	-0.37
CGST TAX	22,857.07
SGST TAX	22,857.07
TCS 0.100 %	427.00

Net Amount 427,092.00

Amount In Words

Rupees Four Lakh Twenty Seven Thousand Ninety Two Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,246,897.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	380,951.23	22,857.07	22,857.07

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