Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6848 Dated 08/11/2024

IRN No 4965bb63fa01a0288031c2d04fa3259c33007b6be514b14e7777e768

18549bfd

ACK No 172416182898108 Date: 08/11/2024

Buyer

AGARWAL CORPORATION A-138, SUBHASH NAGAR, SHOPPING

CENTER,

Code: 08 **JAIPUR** Pin: 302016 State: Rajasthan

Phone:

GSTIN: PAN No. ABXFA2642J 08ABXFA2642J1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

771475378881 Eway Bill No.

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	15.00	375.00	627.00	559.82	2.00	12	205,733.85
2	ALMOND KERNALS KARMAL DRY	08021200	30.00	750.00	593.00	529.46	2.00	12	389,153.10
	Total Nag. 45	Total	45	1,125		Total		,	594,886.95
Other Charges						narges			135.41

Other Charges

LOADING CHARGE Rounding Differ

135.00

0.41

CGST TAX SGST TAX

35,701.32 35,701.32

TCS 0.100 %

Net Amount

Party Prev Bal

666.00 667,091.00

-3,156,229.00

Rupees Six Lakh Sixty Seven Thousand Ninety One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	595,021.95	35,701.32	35,701.32	

Remarks: Terms:

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