

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/1264 Dated 02/05/2024

IRN No e5e9978861cfd6b34b664ae005aa01406c6643fcacc82ffd29dd26e68
 d6095a1

ACK No 172414909342701 Date : 02/05/2024

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 RJ14GL8068
 Delivery Station : JAIPUR
 Eway Bill No. 721424970729
 Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	15.00	375.00	533.00	475.89	2.00	12	174,889.57
2	ALMOND KERNELS IND JUMBO	08021200	10.00	250.00	569.00	508.04	2.00	12	124,469.80
Total Nag. 25		Total	25	625		Total			299,359.37

Other Charges

MAJDURI Rounding Differ
 125.00 -0.49

Other Charges 124.51
 CGST TAX 17,969.06
 SGST TAX 17,969.06

Net Amount 335,422.00

Amount In Words

Rupees Three Lakh Thirty Five Thousand Four Hundred
 Twenty Two Only.

Our Bankers :

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

Party Prev Bal -745,043.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	299,484.37	17,969.06	17,969.06

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.

For RAGHU ENTERPRISES

Authorised Signatory