

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 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5925 Dated 17/10/2024

IRN No 0c9a52f4e61c32d62b41e3fb4ec7ee3890661bcbec51beb7ca410a06
81be5520

ACK No 172416034396161 Date : 17/10/2024

Buyer
AGARWAL CORPORATION
 A-138, SUBHASH NAGAR, SHOPPING
 CENTER,

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone :
 GSTIN : 08ABXFA2642J1Z0 PAN No. ABXFA2642J

Delivery Address : FACTORY SE

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ14GK1959**
 Delivery Station : **JAIPUR**
 Eway Bill No. **731469324827**
 Broker **ASHOK JI LAKHANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	20.00	500.00	630.00	562.50	2.00	12	275,625.00
Total Nag. 20		Total	20	500		Total			275,625.00

Other Charges

Other Charges 0.00
 CGST TAX 16,537.50
 SGST TAX 16,537.50
 TCS 0.100 % 309.00

Net Amount 309,009.00

Amount In Words

Rupees Three Lakh Nine Thousand Nine 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%	275,625.00	16,537.50	16,537.50

Party Prev Bal -1,566,692.00

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