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/2024-25/4554 Dated 27/08/2024

IRN No 54fdc7df2e6fbe6078504d26bf2572794571d572d92af3cc5f7d7a4405

009c14

ACK No 172415666969484 Date: 27/08/2024

Buyer

**AGARWAL CORPORATION** A-138, SUBHASH NAGAR, SHOPPING

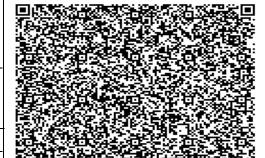
CENTER,

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. **781453790662** 

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	15.00	375.00	615.00	549.11	2.00	12	201,797.93
2	ALMOND KERNALS IND GREEN	08021200	15.00	375.00	615.00	549.11	2.00	12	201,797.93
	Total Nag. 30	Total	30	750		Total	403,595.86		

**Other Charges** 

Rounding Differ

-0.38

Other Charges
CGST TAX

-0.38 24,215.76

SGST TAX

24,215.76

TCS 0.100 %

452.00

Net Amount
Party Prev Bal

452,479.00 -1,735,438.00

Rupees Four Lakh Fifty Two Thousand Four Hundred Seventy Nine 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 Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	403,595.86	24,215.76	24,215.76	

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory