

## 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/2024-25/6409

Dated 28/10/2024

IRN No 423c959ff472d1f4a5ea0d3ed5f7331a22ac1cbbc011e88568f5710c8  
6cf103c

ACK No 172416114664946

Date : 28/10/2024

Buyer

AGARWAL CORPORATION

A-138, SUBHASH NAGAR, SHOPPING  
CENTER,

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXFA2642J1Z0

PAN No. ABXFA2642J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14ER6453

Delivery Station : JAIPUR

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL PINK	08021200	6.00	150.00	592.00	528.57	2.00	12	77,699.79
Total Nag. 6		Total	6	150		Total			77,699.79

## Other Charges

Rounding Differ

0.23

Other Charges 0.23

CGST TAX 4,661.99

SGST TAX 4,661.99

TCS 0.100 % 87.00

Net Amount 87,111.00

Amount In Words

Rupees Eighty Seven Thousand One Hundred Eleven Only.

Party Prev Bal -1,595,686.00

## 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%	77,699.79	4,661.99	4,661.99

## 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