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/2024-25/5963 Dated 18/10/2024

IRN No 9834bff0002e8e2ab090de35a134656aa0969fc364a4703ccf1f46b4b

39002b3

ACK No 172416041509365 Date: 18/10/2024

Buyer

AGARWAL CORPORATION

A-138, SUBHASH NAGAR, SHOPPING

CENTER,

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

Phone:

GSTIN: PAN No. ABXFA2642J 08ABXFA2642J1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3943

Delivery Station: JAIPUR

761469646593 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	630.00	562.50	2.00	12	206,718.75
Other	Total Nag. 15	Total	15	375	Other Ch	Total			206,718.75

Other Charges

Rounding Differ

-0.01

CGST TAX

12,403.13

SGST TAX

0.100 %

12,403.13 232.00

Net Amount Party Prev Bal

TCS

231,757.00 -1,875,701.00

SGST

Value

12,403.13

Rupees Two Lakh Thirty One Thousand Seven Hundred Fifty Seven 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
08021200	CGST 6.0%+SG	ST 6.0%	206,718.75	12,403.13

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