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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11500 Dated 18/03/2025

IRN No 6b886ed30562622fdb29adcd4491bae69ee0cc520b53191bf5bbe10d

65101873

ACK No 172517066416826 Date: 18/03/2025

Buyer

AGARWAL CORPORATION A-138, SUBHASH NAGAR, SHOPPING

CENTER,

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

Phone:

GSTIN: PAN No. ABXFA2642J 08ABXFA2642J1Z0

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No

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 IND BLAKC RN	08021200	5.00	125.00	755.00	674.11	2.00	12	82,578.47
	Total Nag. 5	Total	5	125		Total			82,578.47
Other Charges						narges			0.11

Other Charges

Rounding Differ

0.11

Other Charges **CGST TAX** 

4,954.71 4,954.71

**TCS** 0.100 %

92.00

**Net Amount Party Prev Bal** 

SGST TAX

92,580.00 -1,720,232.00

Rupees Ninety Two Thousand Five Hundred Eighty 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%	82,578.47	4,954.71	4,954.71

## **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

Authorised Signatory