TAX INVOICE Original

Natkhal

## 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/2024-25/2430 Dated 11/06/2024

IRN No dcf02a4136994abbd52424d0a8194c0f874279f5edd6c34091bc34c1

3944f33e

ACK No 172415174567365 Date: 11/06/2024

Buyer

AGARWAL CORPORATION A-138, SUBHASH NAGAR, SHOPPING

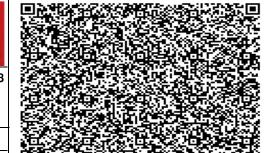
CENTER,

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 IND GREEN	08021200	11.00	275.00	568.00	507.14	2.00	12	136,674.23
	Total Nag. 11	Total	11	275		Total			136,674.23

**Other Charges** 

Rounding Differ

-0.13

Other Charges CGST TAX -0.13 8,200.45

SGST TAX

**Net Amount** 

**Party Prev Bal** 

8,200.45

TCS 0.100 %

153.00 **153,228.00** 

-780,351.00

**SGST** 

Value

8,200.45

Amount In Words

Rupees One Lakh Fifty Three Thousand Two Hundred

Twenty Eight 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
08021200	CGST 6.0%+SGST 6.0%	136,674.23	8,200.45

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory