Original **TAX INVOICE**

Natkhat

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/2024-25/3794 Dated 01/08/2024

IRN No 012656b32c592b71683ab0c71fc87e3b2bae54fe4b5ee3a9a5b7559b

3657c2ad

ACK No Date: 01/08/2024 172415508073638

Buyer

AGARWAL CORPORATION A-138, SUBHASH NAGAR, SHOPPING

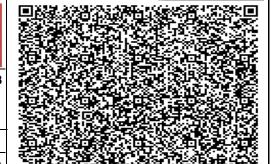
CENTER,

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

Phone:

GSTIN: PAN No. ABXFA2642J 08ABXFA2642J1Z0

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

771447685988 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 JUMBO	08021200	15.00	375.00	595.00	531.25	2.00	12	195,234.37
2	ALMOND KERNALS BLACK ROYAL NUT-1	08021200	15.00	375.00	565.00	504.46	2.00	12	185,389.05
	Total Nag. 30	Total	30	750		Total			380,623.42
Other Charges						Other Charges -0.22			

Other Charges

Rounding Differ

-0.22

Other Charges **CGST TAX**

SGST TAX 22,837.40 426.00

TCS 0.100 %

Net Amount

426,724.00

22,837.40

Amount In Words **Party Prev Bal** -713.052.00

Rupees Four Lakh Twenty Six Thousand Seven Hundred Twenty Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	380,623.42	22,837.40	22,837.40

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