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 Code: 08 Pin:302001

State: Rajasthan

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5062 Dated 16/09/2024

IRN No 72c6247df42fa20ff291d337e780104c958bdfc6f7ebadf7f31efc32923

5f40c

ACK No 172415805490154 Date: 16/09/2024

Buyer

AGARWAL CORPORATION A-138, SUBHASH NAGAR, SHOPPING

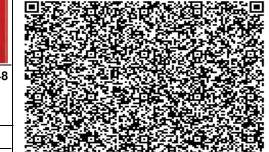
CENTER,

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

Phone:

GSTIN: PAN No. ABXFA2642J 08ABXFA2642J1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GL8068

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 AM S-11 REG.	08021200	10.00	250.00	650.00	580.36	2.00	12	142,188.20
	Total Nag. 10	Total	10	250		Total			142,188.20
Other Charges						narges			0.22

Other Charges

Rounding Differ

0.22

CGST TAX SGST TAX

Net Amount

8,531.29 8,531.29

TCS 0.100 % 159.00

159,410.00 **Party Prev Bal** -1,067,792.00

Rupees One Lakh Fifty Nine Thousand Four Hundred Ten 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%	142,188.20	8,531.29	8,531.29	

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