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/2024-25/4410 Dated 23/08/2024

IRN No ee92e94dfc86c78ca3dc3c135f2236fa2d0fc1130b57d99e8cb3aa4e8

e8edef7

ACK No 172415641514634 Date: 23/08/2024

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

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	470.00	447.62	1.50	5	44,090.57
2	ALMOND KERNALS	08021200	10.00	100.00	300.00	267.86	1.50	12	26,384.21
	Total Nag. 0	Total	20	200		Total		,	70,474.78
Other Charges						narges			-0.40

Other Charges

Rounding Differ

-0.40

CGST TAX SGST TAX

2,685.31 2,685.31

TCS 0.100 % 76.00

-1,246,897.00

Net Amount 75,921.00

Rupees Seventy Five Thousand Nine Hundred Twenty One

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Э	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013100	CGST 2.5%+SGST 2.5%	44,090.57	1,102.26	1,102.26
	08021200	CGST 6.0%+SGST 6.0%	26,384.21	1,583.05	1,583.05

Party Prev Bal

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