TAX INVOICE Original

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/2024-25/3024 Dated 02/07/2024

IRN No 576f1ab1c5ebdbacc5adc0eb6baf91ce58930e1a49a3b44b89731939

8cdeece3

ACK No 172415312812793 Date: 02/07/2024

Buyer

AGARWAL CORPORATION

A-138, SUBHASH NAGAR, SHOPPING CENTER,

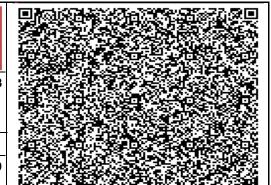
CLIVILIA,

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

Eway Bill No. **791440236792**

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	15.00	375.00	558.00	498.21	2.00	12	183,092.17
	Total Nag. 15	Total	15	375		Total		ļ	183,092.17

Other Charges

Rounding Differ

-0.23

Other Charges
CGST TAX

-0.23 10,985.53

SGST TAX

Net Amount

10,985.53

TCS 0.100 %

205.00

205,268.00

Party Prev Bal -553,271.00

Rupees Two Lakh Five Thousand Two Hundred Sixty Eight Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

nt	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	183,092.17	10,985.53	10,985.53	

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