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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8105 Dated 10/12/2024

IRN No cdd76af2130c498198e8df3613db9b1387d4e1142d12ea0948893162

afea6da5

ACK No 172416402093818 Date: 10/12/2024

Buyer

AGARWAL CORPORATION

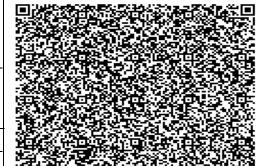
A-138, SUBHASH NAGAR, SHOPPING CENTER,

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

Phone:

GSTIN: PAN No. ABXFA2642J 08ABXFA2642J1Z0

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No RJ14GR9239

Delivery Station: JAIPUR

721483764811 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 BLACK ROYAL NUT	08021200	2.00	50.00	660.00	589.29	2.00	12	28,875.21
2	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	660.00	589.29	2.00	12	72,188.03
	Total Nag. 7	Total	7	175		Total			101,063.24
Other Charges						Other Charges 0.18			

Other Charges

Rounding Differ

0.18

Other Charges **CGST TAX**

0.100 %

6,063.79

SGST TAX

TCS

6,063.79 113.00

Net Amount Party Prev Bal 113,304.00

-2,746,416.00

Rupees One Lakh Thirteen Thousand Three Hundred Four Only.

Amount In Words

Our Bankers:

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%	101,063.24	6,063.79	6,063.79

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