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/2024-25/3528 Dated 23/07/2024

IRN No ab3c0ac02387bee4eaf915f1083036deb4515b5bb5b5f78d78fef3e5f

cd5ae99

ACK No 172415444972880 Date: 23/07/2024

Buyer

AGARWAL CORPORATION A-138, SUBHASH NAGAR, SHOPPING

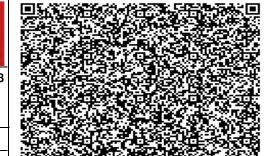
CENTER,

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

Phone:

GSTIN: PAN No. ABXFA2642J 08ABXFA2642J1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14EG3655** 

Delivery Station: JAIPUR

721445252255 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	20.00	500.00	598.00	533.93	2.00	12	261,625.70
Other	Total Nag. 20	Total	20	500	Other Ch	Total			261,625.70 0.22

Other Charges

Rounding Differ

0.22

Other Charges **CGST TAX** 

15,697.54

SGST TAX

**Party Prev Bal** 

**TCS** 

15,697.54

**Net Amount** 

0.100 %

293,314.00

-575.833.00

**SGST** 

Value

293.00

Rupees Two Lakh Ninety Three Thousand Three Hundred Fourteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	<b>.</b>		
HSN Code		Assessable Value	CGST Value
08021200	CGST 6.0%+SGST 6.0%	261,625.70	15,697

				Value
08021200	CGST 6.0%+SGST 6.0%	261,625.70	15,697.54	15,697.54

## **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.

For RAGHU ENTERPRISES

Authorised Signatory