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/2024-25/1377 Dated 04/05/2024

IRN No c591b4d1bfe955f014f42e144894f5396e22970d2e4e1cb58ba9bac8c

0c119e8

ACK No 172414926385846 Date: 04/05/2024

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

**ASHOK JI LAKHANI** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 MOTI	08021200	10.00	250.00	625.00	558.04	2.00	12	136,719.80
2	ALMOND KERNALS AM S-11 JUMBO	08021200	1.00	25.00	690.00	616.07	2.00	12	15,093.71
	Total Nag. 11	Total	11	275	0.1	Total			151,813.51

Other Charges

MAJDURI Rounding Differ

55.00 0.27

Amount In Words

Other Charges

55.27

**CGST TAX** 

9,112.11 9,112.11

SGST TAX **Net Amount** 

**Party Prev Bal** 

170,093.00

-1,080,465.00

Rupees One Lakh Seventy Thousand Ninety Three Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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%	151,868.51	9,112.11	9,112.11	

## **Remarks:**

Terms: 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

For RAGHU ENTERPRISES