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/2024-25/3543 Dated 23/07/2024

IRN No a3b829a6677733e9671a886435b48b62a58cc448e610912d6d67cee

9642d7675

ACK No Date: 23/07/2024 172415446007533

Buyer

AGARWAL CORPORATION

A-138, SUBHASH NAGAR, SHOPPING

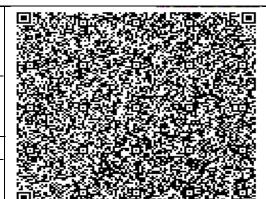
CENTER,

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

791445291303 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 GREEN	08021200	15.00	375.00	573.00	511.61	2.00	12	188,016.67
	Total Nag. 15	Total	15	375		Total			188,016.67
Other Charges						narges			0.33

Other Charges

Rounding Differ

0.33

Other Charges **CGST TAX** 

11,281.00 11,281.00

SGST TAX

0.100 %

211.00

**Net Amount Party Prev Bal** 

**TCS** 

210,790.00 -575,833.00

Rupees Two Lakh Ten Thousand Seven Hundred Ninety Only.

Our Bankers:

Amount In Words

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%	188,016.67	11,281.00	11,281.00

## **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