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

IRN No 576f1ab1c5ebdbacc5adc0eb6baf91ce58930e1a49a3b44b89731939

8cdeece3

ACK No 172415312812793 Date: 02/07/2024

Buyer

AGARWAL CORPORATION A-138, SUBHASH NAGAR, SHOPPING

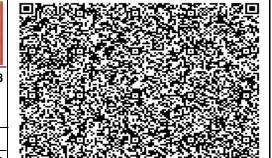
CENTER,

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

Phone:

GSTIN: PAN No. ABXFA2642J 08ABXFA2642J1Z0

Delivery Address:



**CREDIT** Pymt Mode:

SELF Transporter

Vehicle No **RJ14ER6453** 

Delivery Station: JAIPUR

791440236792 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	558.00	498.21	2.00	12	183,092.17
	Total Nag. 15	Total	15	375		Total			183,092.17
Other	Charges	Other Ch	narges			-0.23			

Other Charges

Rounding Differ

-0.23

Other Charges **CGST TAX** 

10,985.53

SGST TAX

0.100 %

10,985.53 205.00

**Net Amount Party Prev Bal** 

**TCS** 

205,268.00 -553,271.00

Rupees Two Lakh Five Thousand Two Hundred Sixty Eight Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		,			-
ıt	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:** 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