

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/3794 Dated 01/08/2024

IRN No 012656b32c592b71683ab0c71fc87e3b2bae54fe4b5ee3a9a5b7559b  
3657c2ad

ACK No 172415508073638 Date : 01/08/2024

Buyer

**AGARWAL CORPORATION**  
A-138, SUBHASH NAGAR, SHOPPING  
CENTER,

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABXFA2642J1Z0 PAN No. ABXFA2642J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station : JAIPUR

Eway Bill No. 771447685988

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	15.00	375.00	595.00	531.25	2.00	12	195,234.37
2	ALMOND KERNELS BLACK ROYAL NUT-1	08021200	15.00	375.00	565.00	504.46	2.00	12	185,389.05
Total Nag. 30		Total	30	750		Total			380,623.42

## Other Charges

Rounding Differ

-0.22

Other Charges -0.22

CGST TAX 22,837.40

SGST TAX 22,837.40

TCS 0.100 % 426.00

Net Amount 426,724.00

Amount In Words

Rupees Four Lakh Twenty Six Thousand Seven Hundred  
Twenty Four Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -713,052.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	380,623.42	22,837.40	22,837.40

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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

  
Authorised Signatory