

## 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/2024-25/1067 Dated 26/04/2024

IRN No 779bb7e6f9e196480c4c69a524ef98d83a2f8fe06a83eaeffe4f1f459e  
28280

ACK No 172414869885364 Date : 26/04/2024

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 RJ14GR3266

Delivery Station : JAIPUR

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	538.00	480.36	2.00	12	117,688.20
Total Nag. 10		Total	10	250		Total			117,688.20

## Other Charges

Rounding Differ

0.22

Other Charges 0.22

CGST TAX 7,061.29

SGST TAX 7,061.29

Net Amount 131,811.00

Amount In Words

Rupees One Lakh Thirty One Thousand Eight Hundred  
Eleven Only.

## Our Bankers :

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

Party Prev Bal -1,007,731.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	117,688.20	7,061.29	7,061.29

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory