Original **TAX INVOICE**

Valkhal

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8701 Dated 21/12/2024

IRN No 1da3899df719a6dc6a761e5759c22b021d954047e3d0438307d3c66

dfd849f1f

Date: 21/12/2024 ACK No 172416479346882

Buyer

AGARWAL CORPORATION

A-138, SUBHASH NAGAR, SHOPPING

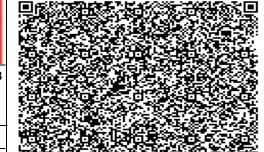
CENTER,

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

Phone:

GSTIN: PAN No. ABXFA2642J 08ABXFA2642J1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

731486918885 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 BLACK RN	08021200	10.00	250.00	715.00	638.39	2.00	12	156,405.55
	Total Nag. 10	Total	10	250		Total			156,405.55
Other Charges						narges			-0.21

Other Charges

Rounding Differ

-0.21

Other Charges **CGST TAX**

0.100 %

9,384.33

SGST TAX

TCS

9,384.33 175.00

Net Amount Party Prev Bal

175,349.00 -2,794,562.00

Rupees One Lakh Seventy Five Thousand Three Hundred

Forty Nine Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Assivalu		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	156,405.55	9,384.33	9,384.33

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory