

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/6432 Dated 28/10/2024

IRN No f6b26648aa0488155d03e2631c4f403f585e30f3823a2c3d76f0570091  
c7d803

ACK No 172416117681139 Date : 28/10/2024

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 RJ14ER4845

Delivery Station : JAIPUR

Eway Bill No. 741473147510

Broker ASHOK JI LAKHANI

| SNo.          | Description Of Goods              | HSN Code | Qty   | Weight   | STP Rate | Rate   | Disc % | GST Rate | Amount     |
|---------------|-----------------------------------|----------|-------|----------|----------|--------|--------|----------|------------|
| 1             | ALMOND KERNALS<br>IND BLACK RN    | 08021200 | 15.00 | 375.00   | 630.00   | 562.50 | 2.00   | 12       | 206,718.75 |
| 2             | ALMOND KERNALS<br>KARMAL DRY PINK | 08021200 | 40.00 | 1,000.00 | 592.00   | 528.57 | 2.00   | 12       | 517,998.60 |
| Total Nag. 55 |                                   | Total    | 55    | 1,375    |          | Total  |        |          | 724,717.35 |

## Other Charges

Rounding Differ

-0.45

Other Charges -0.45

CGST TAX 43,483.05

SGST TAX 43,483.05

TCS 0.100 % 812.00

Net Amount 812,495.00

Amount In Words

Rupees Eight Lakh Twelve Thousand Four Hundred Ninety  
Five Only.

## Our Bankers :

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

Party Prev Bal -1,595,686.00

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 724,717.35       | 43,483.05  | 43,483.05  |

## 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