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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11352 Dated 08/03/2025

IRN No 50babab54979eb3081551287778c98cd41c648a0bd136df09fa31044

4d0cb875

ACK No 172517007508546 Date: 08/03/2025

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:

Transporter SELF

Vehicle No RJ14GR3266

Delivery Station: JAIPUR

741508530106 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	20.00	500.00	730.00	651.79	2.00	12	319,377.10
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	20.00	500.00	730.00	651.79	2.00	12	319,377.10
	Total Nag. 40	Total	40	1,000		Total			638,754.20
Other	Other Charges				Other Ch	narges			0.28

Other Charges

Rounding Differ

0.28

CGST TAX SGST TAX

Net Amount

38,325.26 38,325.26

TCS 0.100 % 715.00

716,120.00 **Party Prev Bal** -1,279,522.00

Rupees Seven Lakh Sixteen Thousand One Hundred Twenty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	638,754.20	38,325.26	38,325.26

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