

## 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/2024-25/10207 Dated 31/01/2025

IRN No 07840460be11c8ec3213189c9b731328669422857f8906691a7b1302  
5fa3ab3d

ACK No 172516746007213 Date : 31/01/2025

Buyer

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

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABXFA2642J1ZO PAN No. ABXFA2642J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG6771

Delivery Station : JAIPUR

Eway Bill No. 761497938686

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLAKC RN	08021200	15.00	375.00	688.00	614.29	2.00	12	225,751.57
2	ALMOND KERNALS AM RED	08021200	10.00	250.00	735.00	656.25	2.00	12	160,781.25
Total Nag. 25		Total	25	625		Total			386,532.82

## Other Charges

Rounding Differ

0.24

Other Charges 0.24

CGST TAX 23,191.97

SGST TAX 23,191.97

TCS 0.100 % 433.00

Net Amount 433,350.00

Amount In Words

Rupees Four Lakh Thirty Three Thousand Three Hundred  
Fifty Only.

## Our Bankers :

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

Party Prev Bal -2,976,047.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	386,532.82	23,191.97	23,191.97

## 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