

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/2024-25/11535 Dated 19/03/2025

IRN No 6802923cfe0097e0217f9d101a92a69454b395c0d3ceb10f73575cde1
dddeced

ACK No 172517074124188 Date : 19/03/2025

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 RJ14EG6771

Delivery Station : JAIPUR

Eway Bill No. 711511298180

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	754.00	673.21	2.00	12	329,872.90
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	20.00	500.00	754.00	673.21	2.00	12	329,872.90
3	ALMOND KERNALS AM YELLOW NATKHAT	08021200	1.00	25.00	800.00	714.29	2.00	12	17,500.11
Total Nag. 41		Total	41	1,025		Total			677,245.91

Other Charges

Rounding Differ

-0.41

Other Charges	-0.41
CGST TAX	40,634.75
SGST TAX	40,634.75
TCS 0.100 %	759.00

Net Amount 759,274.00

Amount In Words

Rupees Seven Lakh Fifty Nine Thousand Two Hundred
Seventy Four Only.

Our Bankers :

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%	677,245.91	40,634.75	40,634.75

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