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/2024-25/9815 Dated 21/01/2025

IRN No 1f49aba98ded28186cf38df3c15507dc1218180233f91e18cb71a09a6

e174e26

ACK No 172516675829867 Date: 21/01/2025

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 **RJ14EG7003**

Delivery Station: JAIPUR

701494926673 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	15.00	375.00	720.00	642.86	2.00	12	236,251.05
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	15.00	375.00	720.00	642.86	2.00	12	236,251.05
	Total Nag. 30	Total	30	750		Total			472,502.10
Other Charges					Other Charges -0.34				

Other Charges

Rounding Differ

-0.34

Other Charges **CGST TAX**

28,350.12 28,350.12

TCS 0.100 %

529.00

Net Amount Party Prev Bal

SGST TAX

529,731.00 -2,733,756.00

Rupees Five Lakh Twenty Nine Thousand Seven Hundred

Thirty One Only.

Amount In Words

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%	472,502.10	28,350.12	28,350.12

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