

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/11608

Dated 22/03/2025

IRN No 5cce2402bc843879c40e76755ebe32e3af18a74d348e80b5ad8c546e  
c3e40d7b

ACK No 172517096831800

Date : 22/03/2025

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

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	10.00	250.00	754.00	673.21	2.00	12	164,936.45
Total Nag. 10		Total	10	250		Total			164,936.45

## Other Charges

Rounding Differ

0.17

Other Charges 0.17

CGST TAX 9,896.19

SGST TAX 9,896.19

TCS 0.100 % 185.00

Net Amount 184,914.00

Amount In Words

Rupees One Lakh Eighty Four Thousand Nine Hundred  
Fourteen 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%	164,936.45	9,896.19	9,896.19

Party Prev Bal -972,086.00

## 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