Original **TAX INVOICE**

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/2024-25/10382 Dated 05/02/2025

IRN No 61e47e253e2f74e5492fcf068c2a23f74373759215dee49e8422270dd

3edde51

ACK No 172516781217990 Date: 05/02/2025

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:

SELF Transporter

Vehicle No **RJ14EG6771**

Delivery Station: JAIPUR

791499240702 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 BLAKC RN	08021200	15.00	375.00	689.00	615.18	2.00	12	226,078.65
2	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	689.00	615.18	2.00	12	15,071.91
	Total Nag. 16	Total	16	400		Total			241,150.56
Other Charges					Other Charges 0.38				

Other Charges

Rounding Differ

0.38

Other Charges **CGST TAX**

0.100 %

14,469.03 14,469.03

SGST TAX

TCS

270.00

Net Amount Party Prev Bal

270,359.00 -3,255,575.00

SGST

Value

14,469.03

Rupees Two Lakh Seventy Thousand Three Hundred Fifty Nine Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value					
08021200	CGST 6.0%+SGST 6.0%	241,150.56	14,469.03					

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