TAX INVOICE Original

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/2024-25/11204** Dated **03/03/2025**

IRN No d9bc39f97760580d9e78e1d0502c192d60566e9bccae4ce0d605812e

c3e4c89c

ACK No 172516962825127 Date: 03/03/2025

Buyer

AGARWAL CORPORATION

A-138, SUBHASH NAGAR, SHOPPING

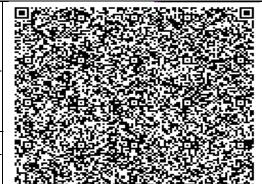
CENTER,

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFA2642J1Z0 PAN No. ABXFA2642J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14EG7003

Delivery Station: JAIPUR

Eway Bill No. **781506817722**

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	10.00	250.00	730.00	651.79	2.00	12	159,688.55
2	ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	730.00	651.79	2.00	12	159,688.55
	Total Nag. 20	Total	20	500		Total			319,377.10
					0.41				

Other Charges

Rounding Differ

-0.34

Other Charges CGST TAX -0.34 19,162.62

SGST TAX

Net Amount

19,162.62

TCS 0.100 %

358.00 **358,060.00**

-979,164.00

SGST

Amount In Words

Rupees Three Lakh Fifty Eight Thousand Sixty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev Bai			
HSN Code	Tax Description		Assessable Value	CGST Value

		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	319,377.10	19,162.62	19,162.62

Remarks:

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