TAX INVOICE

Invoice No.

SL/2024-25/8664

RAGHU ENTERPRISES

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

JAIPUR-302001

Phone: 0141-2957224

Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

IRN No 4c83432491301f0af12bf46cc641a1a6781c7edca1f5896fcc1690524e

d34660

ACK No 172416476723628 Date: 21/12/2024

Buyer

OM PRAKASH AGARAWL LOSAL

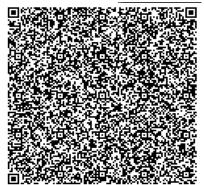
LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone: 9928088214

GSTIN: 08ACLPM1838R1ZT PAN No. ACLPM1838R Pymt Mode: CREDIT Transporter KAMDHENU Vehicle No Delivery Station: LOSAL Broker **SELF**

Dated

21/12/2024



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	IND SAHANSH	08021200	5.00	125.00	584.82	12.00	73,102.50
Other	· Charges		Total	5	125 Other Char	Total		73,102.50 100.20
					CGST TAY			4 200 15

MAJDURI Rounding Differ

100.00 0.20 **CGST TAX** 4,392.15 4,392.15 SGST TAX **Net Amount** 81,987.00

Amount In Words Rupees Eighty One Thousand Nine Hundred Eighty Seven 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%	73,202.50	4,392.15	4,392.15

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory