

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1209 Dated 30/04/2024

IRN No a1bfbc401538a8e0b00e216d8e1c61bce0854f38956b737e15dad18c  
dff965dc

ACK No 172414895393251 Date : 30/04/2024

Buyer

OM PRAKASH AGARAWL LOSAL

LOSAL Pin : 332025 State : Rajasthan Code : 08

Phone : 9928088214

GSTIN : 08ACLPM1838R1ZT PAN No. ACLPM1838R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8359

Delivery Station : LOSAL

Eway Bill No. 741424506942

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MOTI	08021200	10.00	250.00	537.00	479.46	0.00	12	119,865.00
Total Nag. 10		Total	10	250		Total			119,865.00

## Other Charges

Rounding Differ

0.20

Other Charges 0.20

CGST TAX 7,191.90

SGST TAX 7,191.90

Net Amount 134,249.00

Amount In Words

Rupees One Lakh Thirty Four Thousand Two Hundred  
Forty Nine Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -19,597.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	119,865.00	7,191.90	7,191.90

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory