

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/2024-25/8664 Dated 21/12/2024

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 : 08ACLP1838R1ZT PAN No. ACLPM1838R

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station : LOSAL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	655.00	584.82	0.00	12	73,102.50
Total Nag. 5		Total	5	125		Total			73,102.50

Other Charges

MAJDURI Rounding Differ

100.00 0.20

Other Charges 100.20

CGST TAX 4,392.15

SGST TAX 4,392.15

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

Party Prev Bal -59,421.00

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 :

- 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