

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/8643 Dated 20/12/2024

IRN No ef85efcdf55feed06a9bcaeb988c913b489d81ee84f1bd6dd39989b14
b35e18f

ACK No 172416472477271 Date : 20/12/2024

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 SELF

Vehicle No RJ23GD1604

Delivery Station : LOSAL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	540.00	514.29	0.00	5	10,285.80
2	CASHEW NUT	08013210	2.00	20.00	500.00	476.19	0.00	5	9,523.80
Total Nag. 2		Total	4	40		Total			19,809.60

Other Charges

Rounding Differ

-0.10

Other Charges -0.10

CGST TAX 495.25

SGST TAX 495.25

Net Amount 20,800.00

Amount In Words

Rupees Twenty Thousand Eight Hundred Only.

Party Prev Bal -87,813.00

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
08013100	CGST 2.5%+SGST 2.5%	10,285.80	257.15	257.15
08013210	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

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