

## 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/2024-25/912 Dated 22/04/2024  
 IRN No b33739ac4b2f0b06464ec0ebce90102881972a4973261795581e4758  
 7ef2f8da  
 ACK No 172414841696410 Date : 22/04/2024

Buyer  
**OM PRAKASH ASHISH KUAMR BAYAN**  
  
**BAYAN** Pin : 321401 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08AHJPG8293M1ZM  
 Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **BAYANA BHARATPUR**  
 Vehicle No  
 Delivery Station : **BAYANA**  
 Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	5.00	125.00	530.00	473.21	0.00	12	59,151.25
Total Nag. 5		Total	5	125		Total			59,151.25

## Other Charges

MAJDURI Rounding Differ  
 100.00 -0.41

Other Charges 99.99  
 CGST TAX 3,555.08  
 SGST TAX 3,555.08

**Net Amount 66,361.00**

Amount In Words

Rupees Sixty Six Thousand Three Hundred Sixty One Only.

**Party Prev Bal -146,465.00**

## 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
08021200	CGST 6.0%+SGST 6.0%	59,251.25	3,555.08	3,555.08

## 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