TAX INVOICE

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

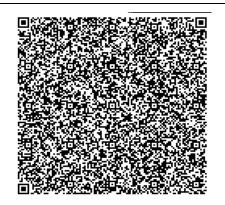
Invoice No. Dated SL/2024-25/8664 21/12/2024

Pymt Mode: **CREDIT**Transporter **KAMDHENU**

Vehicle No

Delivery Station: LOSAL

Broker SELF



							GST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	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			73,102.50 100.20

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

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	73,202.50	4,392.15	4,392.15

Remarks:

Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory