Original **TAX INVOICE**

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/1558 Dated 09/05/2024

IRN No ff2e30a219f554142bacd71099cf3f16000717e69299810bd7b240947

07b98de

ACK No 172414958231582 Date: 09/05/2024

Buyer

OM PRAKASH ASHISH KUAMR BAYAN

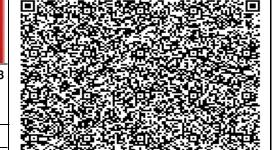
Code: 08

Pin: 321401 State: Rajasthan

BAYAN 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 KERNALS IND BLACK RN	08021200	5.00	125.00	535.00	477.68			
	Total Nag. 5	Total	5	125		Total			59,710.00
Other Charges					Other Charges 99.80				

Other Charges Other Charges **CGST TAX** MAJDURI Rounding Differ 100.00

SGST TAX -0.20 **Net Amount**

Amount In Words **Party Prev Bal** -67,182.00

Rupees Sixty Six 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	59,810.00	3,588.60	3,588.60

Remarks:

Terms: For RAGHU ENTERPRISES 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. Authorised Signatory

3,588.60

3,588.60

66,987.00