

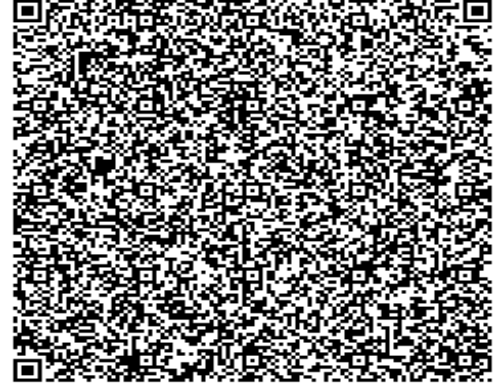
TAX INVOICE

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/9641 Dated 20/01/2024

IRN No 4df30c716921f006de3c1b4e6a456e263444d673b27e8824e071412b
 be91d300

ACK No 172414251931170 Date : 20/01/2024

Buyer
JAGDISH PRASAD AND COMPANY , LOSAL
WARD NO.8

LOSAL Pin : 332025 State : **Rajasthan** Code : 08
 Phone :
 GSTIN : 08AEEPK4909G1ZJ PAN No. AEEPK4909G

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **LOSAL LAKHDATAR**
 Vehicle No
 Delivery Station : **LOSAL**
 Broker **DEPENDRA (SB)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	540.00	482.14	0.00	12	24,107.00
Total Nag. 0		Total	2	50		Total			24,107.00

Other Charges

MAJDURI Rounding Differ
 40.00 0.36

Other Charges 40.36
 CGST TAX 1,448.82
 SGST TAX 1,448.82
Net Amount 27,045.00

Amount In Words

Rupees Twenty Seven Thousand Forty Five 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%	24,147.00	1,448.82	1,448.82

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