

## 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/2024-25/47 Dated 01/04/2024

IRN No 049c428f5422d0acb3accf5568daf602fb9bd42185931e8c7fa410044  
a89b8fb

ACK No 172414714495836 Date : 01/04/2024

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 KAMDHENU

Vehicle No

Delivery Station : LOSAL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT 2	08021200	1.00	25.00	501.00	447.32	1.50	12	11,015.26
Total Nag. 1		Total	1	25		Total			11,015.26

## Other Charges

MAJDURI Rounding Differ  
20.00 0.50

Other Charges 20.50

CGST TAX 662.12

SGST TAX 662.12

Net Amount 12,360.00

Amount In Words

Rupees Twelve Thousand Three Hundred Sixty Only.

Party Prev Bal -11,000.00

## 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%	11,035.26	662.12	662.12

## 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