TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6619 Dated 05/11/2024

IRN No c58276395befcee7348a8f4b9378ebfed5909120c7347b661f09a82ad

727b2e7

ACK No 172416157229713 Date: 05/11/2024

JAGDISH PRASAD AND COMPANY, LOSAL

WARD NO.8

Buyer

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEEPK4909G1ZJ PAN No. AEEPK4909G

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station: LOSAL

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	628.00	560.71	0.00	12	28,035.50
	Total Nag. 2	Total	2	50		Total			28,035.50
Other Charges						narges			40.44

Other ChargesOther ChargesMAJDURI Rounding DifferCGST TAX40.00 0.44SGST TAX

Net Amount 31,445.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty One Thousand Four Hundred 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%	28,075.50	1,684.53	1,684.53

Remarks:

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.

Authorised Signatory

For RAGHU ENTERPRISES

1,684.53

1,684.53