

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/1132 Dated 29/04/2024

IRN No b88ed0503b408c214be16cc7c83d7639562e4131781df403fdf59fdf
af68a08

ACK No 172414882899913 Date : 29/04/2024

Buyer

OM PRAKASH ASHISH KUAMR BAYAN

BAYAN Pin : 321401 State : Rajasthan Code : 08

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 KERNELS IND RED RN	08021200	5.00	125.00	525.00	468.75	0.00	12	58,593.75
Total Nag. 5		Total	5	125		Total			58,593.75

Other Charges

MAJDURI Rounding Differ

100.00 -0.01

Other Charges 99.99

CGST TAX 3,521.63

SGST TAX 3,521.63

Net Amount 65,737.00

Amount In Words

Rupees Sixty Five Thousand Seven Hundred Thirty Seven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -67,462.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	58,693.75	3,521.63	3,521.63

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