

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/2024-25/689 Dated 15/04/2024

IRN No 121698b3d8baa5c4fe7af6a078122b8b3bb637ac44ff0879f3445debc
9e9fcf0

ACK No 172414803011750 Date : 15/04/2024

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 KERNALS IND ROYAL NUT BLACK	08021200	6.00	150.00	535.00	477.68	0.00	12	71,652.00
Total Nag. 6		Total	6	150		Total			71,652.00

Other Charges

MAJDURI Rounding Differ

120.00 0.36

Other Charges 120.36

CGST TAX 4,306.32

SGST TAX 4,306.32

Net Amount 80,385.00

Amount In Words

Rupees Eighty Thousand Three Hundred Eighty Five Only.

Party Prev Bal -132,098.00

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%	71,772.00	4,306.32	4,306.32

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