Original **TAX INVOICE**

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/2024-25/7756 Dated 30/11/2024

IRN No 18c9fa12543b5ea1eceb0ea867881c001a44311fae956e68cc4a1965

4facb3af

ACK No 172416331211657 Date: 30/11/2024

Buyer

OM PRAKASH AGARAWL LOSAL

Code: 08 LOSAL Pin: **332025** State: Rajasthan

Phone: 9928088214

GSTIN: 08ACLPM1838R1ZT PAN No. ACLPM1838R

Delivery Address:



CREDIT Pymt Mode:

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 DRY	08021200	2.00	50.00	665.00	593.75	0.00	12	29,687.50
	Total Nag. 2	Total	2	50		Total			29,687.50
Other Charges						narges			40.20

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

0.20

Other Charges **CGST TAX**

1,783.65 1,783.65

SGST TAX **Net Amount Party Prev Bal**

33,295.00 -23,246.00

Rupees Thirty Three Thousand Two Hundred Ninety Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	29,727.50	1,783.65	1,783.65

Remarks: Terms:

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.

For RAGHU ENTERPRISES

Authorised Signatory