

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/479 Dated 11/04/2024

IRN No 6818913a8abe8b2dcf3a66fcef912357f6b395fd6cbefaf37f316d8972
 c2035e

ACK No 172414782963840 Date : 11/04/2024

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 BLACK 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

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

Party Prev Bal -66,361.00

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