

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/907 Dated 22/04/2024

IRN No c843dfbb59267840a3321c38a77573058a9cddcce7bf270ec96b8620
336329bf

ACK No 172414841118329 Date : 22/04/2024

Buyer

OM PRAKASH AGARAWL LOSAL

LOSAL Pin : 332025 State : Rajasthan Code : 08

Phone : 9928088214

GSTIN : 08ACLP1838R1ZT PAN No. ACLPM1838R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL3859

Delivery Station : LOSAL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	3.00	75.00	530.00	473.21	0.00	12	35,490.75
Total Nag. 3		Total	3	75		Total			35,490.75

Other Charges

Rounding Differ

0.35

Other Charges 0.35

CGST TAX 2,129.45

SGST TAX 2,129.45

Net Amount 39,750.00

Amount In Words

Rupees Thirty Nine Thousand Seven Hundred Fifty Only.

Party Prev Bal -126,178.00

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%	35,490.75	2,129.45	2,129.45

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