TAX INVOICE Original

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2083 Dated 27/05/2024

IRN No a45974b72d0407a036717e50bebff2c6369679044ce5c117aa6cad9a

541c2555

ACK No 172415065172788 Date: 27/05/2024

Buyer

**OM PRAKASH AGARAWL LOSAL** 

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone: 9928088214

GSTIN: **08ACLPM1838R1ZT** PAN No. **ACLPM1838R** 

Delivery Address:



Pymt Mode: CREDIT

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 GREEN	08021200	5.00	125.00	537.00	479.46	0.00	12	59,932.50
Othor	Total Nag. 5	Total	5	125	Other Ch	Total			59,932.50 99.60

 Other Charges
 Other Charges
 99.60

 MAJDURI Rounding Differ
 CGST TAX
 3,601.95

 100.00 -0.40
 SGST TAX
 3,601.95

Net Amount 67,236.00

Rupees Sixty Seven Thousand Two Hundred Thirty Six Only.

Our Bankers :

Amount In Words

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%	60,032.50	3,601.95	3,601.95

**Party Prev Bal** 

## 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.

Authorised Signatory

-19,597.00