

## 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/2024-25/725 Dated 15/04/2024

IRN No a7e426000cf665c542033a778a871be2d595882b522e85cc5b015cb7  
591dd34e

ACK No 172414804603558 Date : 15/04/2024

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 KAMDHENU

Vehicle No

Delivery Station : LOSAL

Eway Bill No. 751420771758

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 200 LOT	08013210	22.00	220.00	480.00	457.14	0.00	5	100,570.80
Total Nag. 22		Total	22	220		Total			100,570.80

## Other Charges

TIN MAJDURI Rounding Differ  
220.00 220.00 -0.34

Other Charges 439.66

CGST TAX 2,525.27

SGST TAX 2,525.27

Net Amount 106,061.00

Amount In Words

Rupees One Lakh Six Thousand Sixty One Only.

Party Prev Bal -15,506.00

## 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
08013210	CGST 2.5%+SGST 2.5%	101,010.80	2,525.27	2,525.27

## 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