

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/10769 Dated 14/02/2025

IRN No bf5e88a7bfc7ae55ee224d83f245d6fa82f4f13905a25c9e9fdcab4380
369f3f

ACK No 172516847905399 Date : 14/02/2025

Buyer

SHRI RAM BROTHERS LOSAL

LOSAL Pin : 332025 State : Rajasthan Code : 08

Phone :

GSTIN : 08APAPT2294J1ZI PAN No. APAPT2294J

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station : LOSAL

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN]	08021200	3.00	75.00	690.00	616.07	0.00	12	46,205.25
Total Nag. 3		Total	3	75		Total			46,205.25

Other Charges

MAJDURI Rounding Differ

60.00 -0.09

Other Charges 59.91

CGST TAX 2,775.92

SGST TAX 2,775.92

Net Amount 51,817.00

Amount In Words

Rupees Fifty One Thousand Eight Hundred Seventeen Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-3,398.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	46,265.25	2,775.92	2,775.92

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory