

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/2024-25/9157 Dated 02/01/2025

IRN No 53324e501361eec561a3cf08d03f40498e493dc40c88372ea3d53e60
160b20d9

ACK No 172516553856899 Date : 02/01/2025

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 VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	745.00	665.18	0.00	12	33,259.00
2	ALMOND KERNELS IND JUMBO	08021200	2.00	50.00	800.00	714.29	0.00	12	35,714.50
Total Nag. 4		Total	4	100		Total			68,973.50

Other Charges

MAJDURI Rounding Differ

80.00 0.08

Other Charges 80.08

CGST TAX 4,143.21

SGST TAX 4,143.21

Net Amount 77,340.00

Amount In Words

Rupees Seventy Seven Thousand Three Hundred Forty Only.

Our Bankers :

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

Party Prev Bal -463.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	69,053.50	4,143.21	4,143.21

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