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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5981 Dated 18/10/2024

IRN No 6a4d09713be940a497775e1c8e5817420d046d19a064ad888ea6fb5b

8cb8d6ba

ACK No 172416043292186 Date: 18/10/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **771469719137**

Broker **SELF**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
ALMOND KERNALS BLACK ROYAL NUT	08021200	10.00	250.00	630.00	562.50	2.00	12	137,812.50
ALMOND KERNALS AM JUMBO	08021200	2.00	50.00	765.00	683.04	2.00	12	33,468.96
Total Nag. 12	Total	12	300		Total			171,281.46
	ALMOND KERNALS BLACK ROYAL NUT ALMOND KERNALS AM JUMBO	ALMOND KERNALS BLACK ROYAL NUT ALMOND KERNALS AM JUMBO 08021200	ALMOND KERNALS BLACK ROYAL NUT ALMOND KERNALS AM JUMBO 08021200 2.00	ALMOND KERNALS BLACK ROYAL NUT ALMOND KERNALS AM JUMBO 08021200 10.00 250.00 50.00	ALMOND KERNALS BLACK ROYAL NUT ALMOND KERNALS AM JUMBO Total Nag. 12 Total 12 O8021200 10.00 250.00 630.00 630.00 765.00 765.00	ALMOND KERNALS BLACK ROYAL NUT ALMOND KERNALS AM JUMBO Total Nag. 12 O8021200 10.00 250.00 630.00 562.50 630.00 630.00 683.04 765.00 Total	ALMOND KERNALS BLACK ROYAL NUT ALMOND KERNALS AM JUMBO Total Nag. 12 Total 12 300 Total No. 12 Total 13 Total 14 Total 16 Total 16 Total 17 Total 16 Total 17 Total 18 Total 17 Total 18 Total	ALMOND KERNALS BLACK ROYAL NUT ALMOND KERNALS AM JUMBO Total Nag. 12 Total 12 ALMOND KERNALS 08021200 10.00 250.00 630.00 562.50 2.00 12 883.04 2.00 12 Total Total

 Other Charges
 Other Charges
 239.96

 MAJDURI Rounding Differ
 CGST TAX
 10,291.29

 240.00 -0.04
 SGST TAX
 10,291.29

Net Amount 192,104.00

Amount In Words Party Prev Bal 0.00

Rupees One Lakh Ninety Two Thousand One Hundred Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ur	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	171,521.46	10,291.29	10,291.29

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.

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