Original **TAX INVOICE** 

Natkhat

## 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/2024-25/4853 Dated 07/09/2024

IRN No 4e7a7771a98be5c33b9803bfbb2752d9aacab8f3eff7032223a06886d

c131b76

ACK No 172415750281249 Date: 07/09/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

Code: **08 KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address: GOODS SENT TO 06/09/2024 (BILL MADE IN OLD FIRM

Pymt Mode: CREDIT Transporter **SAMEER** 

Vehicle No

Delivery Station: KISHANGARH

Broker **SELF** 

escription Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
ASHEW NUT LLTI LWP ( 650 LOT )	08013210	5.00	50.00	650.00	619.05	0.00	5	30,952.50
Total Nag. 5	Total	5	50	Othor Ch	Total			30,952.50

Other Charges

MAJDURI Rounding Differ TIN

50.00

50.00 -0.12

Other Charges **CGST TAX** 

99.88 776.31

0.00

SGST TAX 776.31

**Net Amount** 32,605.00

Rupees Thirty Two Thousand Six Hundred Five 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
08013210	CGST 2.5%+SGST 2.5%	31,052.50	776.31	776.31

**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.

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

For RAGHU ENTERPRISES

Authorised Signatory