

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/2023-24/11602 Dated 21/03/2024

IRN No c9ef6a453cbe719d6cd228e2925a6310c51f600cc0e17227f2ddfb77b
bbceba4

ACK No 172414647644822 Date : 21/03/2024

Buyer

KESAN TRADING COM FATEHPUR

FATHEPUR Pin : 332301 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C

Delivery Address :

Pymt Mode: CREDIT

Transporter DHABAI GOLDEN

Vehicle No

Delivery Station : FATHEPUR

Eway Bill No. 741414811009

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	10.00	250.00	525.00	468.75	1.50	12	115,429.69
Total Nag. 10		Total	10	250		Total			115,429.69

Other Charges

MAJDURI Rounding Differ
200.00 -0.25

Other Charges 199.75

CGST TAX 6,937.78

SGST TAX 6,937.78

Net Amount 129,505.00

Amount In Words

Rupees One Lakh Twenty Nine Thousand Five Hundred Five Only.

Our Bankers :

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

Party Prev Bal

-36,287.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	115,629.69	6,937.78	6,937.78

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