

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/2024-25/1286 Dated 02/05/2024

IRN No 3aa4309f15556e4b8481303f4767f895285075f3a9ab3c5a07499830c
7960e63

ACK No 172414909924116 Date : 02/05/2024

Buyer

KABIR TRADERS , AJMER
PADA O MANDI, PADA O, AJMER,

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMLPP5178M1Z6 PAN No. AMLPP5178M

Delivery Address :

Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	2.00	50.00	523.00	466.96	0.00	12	23,348.00
Total Nag. 2		Total	2	50		Total			23,348.00

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Other Charges 40.44

CGST TAX 1,403.28

SGST TAX 1,403.28

Net Amount 26,195.00

Amount In Words

Rupees Twenty Six Thousand One Hundred Ninety Five Only.

Our Bankers :

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

Party Prev Bal -3,114.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,388.00	1,403.28	1,403.28

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