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/2024-25/6117 Dated 22/10/2024

IRN No 8d73d31dcf191d75f885405137d5f2a4c8a79a8245beee2eb8d4dc20f

fc7999c

ACK No 172416069915834 Date: 22/10/2024

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. **751470984492**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO DRY BOX	08021200	12.00	180.00	758.00	677.62	2.00	12	119,535.76
Other	Total Nag. 3	Total	12	180	Other Cl	Total narges			119,535.76 90.14

 Other Charges
 Other Charges
 90.14

 MAJDURI Rounding Differ
 CGST TAX
 7,177.55

 90.00 0.14
 SGST TAX
 7,177.55

Net Amount 133,981.00

Amount In Words Party Prev Bal 0.00

Rupees One Lakh Thirty Three Thousand Nine Hundred Eighty One Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	119,625.76	7,177.55	7,177.55

Remarks:

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