

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/2023-24/11668 Dated 26/03/2024

IRN No aae8658dcfe0d01218bc1b27980b22d44ec229d6a535496f6698385a
 bd065963

ACK No 172414667187556 Date : 26/03/2024

Buyer
KANHAIYA TRADERS

CHOMU Pin : 303702 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ32GA9915**
 Delivery Station : **CHOMU**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BOX 250 GM	08021200	4.00	48.00	565.00	504.46	0.00	12	24,214.08
Total Nag. 4		Total	4	48		Total			24,214.08

Other Charges

Rounding Differ
 0.24

Other Charges 0.24
 CGST TAX 1,452.84
 SGST TAX 1,452.84
 TCS 0.100 % 27.00

Net Amount 27,147.00

Amount In Words

Rupees Twenty Seven Thousand One Hundred Forty Seven 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%	24,214.08	1,452.84	1,452.84

Party Prev Bal -19,154.00

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