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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/2927 Dated 03/07/2023

IRN No b56c71281bbb7db40509deec6354f517d055d66e76b7e3f940d9723c

057654c6

ACK No 172313037121650 Date: 03/07/2023

Buyer

SHREE KANAHYA TRADING COMPANY

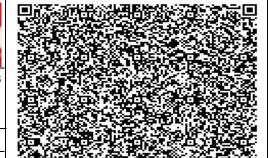
J1-2, 58, SHIVANAGAR, MURALIPURA, JAIPUR, Jaipur, Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEUPA9218A2ZK PAN No. AEUPA9218A

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GD0453

Delivery Station : **JAIPUR**

Broker MALIRAM JI DINESH KUMAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS S-11	08021200	5.00	125.00	645.00	575.89			
Othor	Total Nag. 5	Total	5	125	Other Ch	Total			71,986.25 0.39

Other Charges

Rounding Differ

0.39

CGST TAX SGST TAX

4,319.18 4,319.18

Net Amount

80,625.00

0.00

Rupees Eighty Thousand Six Hundred Twenty Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	71,986.25	4,319.18	4,319.18	

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory