

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/2024-25/830 Dated 17/04/2024

IRN No a5d03ac348e94af5bf4259046519b54d758b512196c4fe50d3614549
6d9f16d9

ACK No 172414816311614 Date : 17/04/2024

Buyer
K.G. & CO.
 13 TAGORE CIRCLE
 VAISHALI NAGAR

Jaipur Pin : 302021 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AEFP7508C1ZT PAN No. AEFP7508C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No ASHU JI HSTE

Delivery Station : JAIPUR

Broker ASHU SINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 JUMBO	08021200	1.00	25.00	695.00	620.54	0.00	12	15,513.50
Total Nag. 1		Total	1	25		Total			15,513.50

Other Charges

Rounding Differ

-0.12

Other Charges -0.12

CGST TAX 930.81

SGST TAX 930.81

Net Amount 17,375.00

Amount In Words

Rupees Seventeen Thousand Three Hundred Seventy Five 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%	15,513.50	930.81	930.81

Party Prev Bal 0.00

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