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/2024-25/4120 Dated 13/08/2024

IRN No 9560c8e1c92652c8d836bb70afe121008c9ce9ec52a4551aaaea2446

7608395f

ACK No 172415587522582 Date: 13/08/2024

Buyer

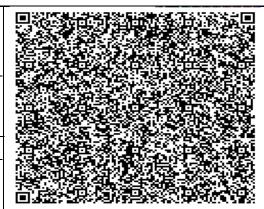
KANHAIYA TRADERS

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 GREEN	08021200	5.00	125.00	577.00	515.18	0.00	12	64,397.50
	Total Nag. 5	Total	5	125		Total			64,397.50
Other Charges						narges			-0.20

 Other Charges
 Other Charges
 -0.20

 Rounding Differ
 CGST TAX
 3,863.85

 -0.20
 SGST TAX
 3,863.85

 Net Amount
 72,125.00

Rupees Seventy Two Thousand One Hundred Twenty Five HSN

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

•		I			0007
	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	64,397.50	3,863.85	3,863.85

Party Prev Bal

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

-19,154.00