

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



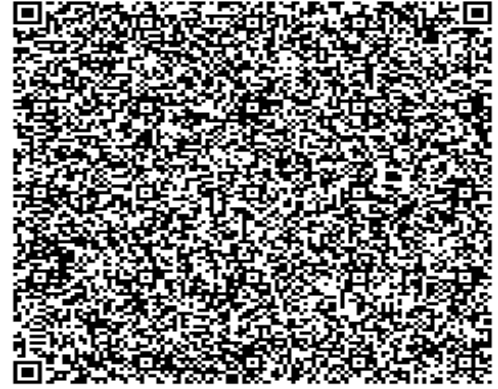
Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7300 Dated 19/11/2024
 IRN No 63e364735e3ca2b74c96c9b33f69660cd9e8ffeb40f009c0b2981c55e
 cc90a74
 ACK No 172416254396385 Date : 19/11/2024

Buyer
KANHAIYA TRADERS

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

Pymt Mode: **CREDIT**
 Transporter **RAJESH ROAD LINES**
 Vehicle No
 Delivery Station : **CHOMU**
 Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	5.00	125.00	700.00	625.00	2.00	12	76,562.50
Total Nag. 5		Total	5	125		Total			76,562.50

Other Charges

MAJDURI
 100.00

Other Charges 100.00
 CGST TAX 4,599.75
 SGST TAX 4,599.75
Net Amount 85,862.00

Amount In Words

Rupees Eighty Five Thousand Eight Hundred Sixty Two Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -175,633.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	76,662.50	4,599.75	4,599.75

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory