

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/2024-25/1504 Dated 08/05/2024

IRN No 7535248cf53f9c7b015f3b10c6d0882ebb56969bfd4d5651b46070860
7567181

ACK No 172414947779411 Date : 08/05/2024

Buyer

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

Jaipur Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEFPG7508C1ZT PAN No. AEFPG7508C

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF5348

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 SUPER	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
Total Nag. 2		Total	2	50		Total			30,803.50

Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 1,848.21

SGST TAX 1,848.21

Net Amount 34,500.00

Amount In Words

Rupees Thirty Four Thousand Five Hundred Only.

Party Prev Bal 0.00

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%	30,803.50	1,848.21	1,848.21

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