

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/7764 Dated 30/11/2024

IRN No baa6218723c8087ccad29fb47b22b744a9d50a98a96a608d7ab7a66  
883123a17

ACK No 172416331445069 Date : 30/11/2024

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 IND GREEN	08021200	5.00	125.00	650.00	580.36	2.00	12	71,094.10
Total Nag. 5		Total	5	125		Total			71,094.10

## Other Charges

MAJDURI Rounding Differ

100.00 -0.40

Other Charges 99.60

CGST TAX 4,271.65

SGST TAX 4,271.65

Net Amount 79,737.00

Amount In Words

Rupees Seventy Nine Thousand Seven Hundred Thirty Seven Only.

## Our Bankers :

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

Party Prev Bal -21,249.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	71,194.10	4,271.65	4,271.65

## 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