

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5278 Dated 23/09/2024

IRN No f32849c7beec24f993af00216252cba187c7652526509285af5137ede
d1085c6

ACK No 172415853768296 Date : 23/09/2024

Buyer

KESAN TRADING COM FATEHPUR

FATHEPUR Pin : 332301 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C

Delivery Address :

Pymt Mode: CREDIT

Transporter DHABAI GOLDEN

Vehicle No

Delivery Station : FATHEPUR

Eway Bill No. 731460791161

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	625.00	558.04	0.00	12	139,510.00
Total Nag. 10		Total	10	250		Total			139,510.00

Other Charges

MAJDURI Rounding Differ

200.00 -0.20

Other Charges 199.80

CGST TAX 8,382.60

SGST TAX 8,382.60

Net Amount 156,475.00

Amount In Words

Rupees One Lakh Fifty Six Thousand Four Hundred
Seventy Five Only.

Our Bankers :

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

Party Prev Bal

-10,509.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	139,710.00	8,382.60	8,382.60

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