Original **TAX INVOICE** 

## 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

Dated 02/05/2024 Invoice No. SL/2024-25/1249

IRN No 13439caea7d0ec319faac1932cdb2b78c3534c440e03344052c699b0

7943feea

ACK No 172414907312919 Date: 02/05/2024

Buyer

**KANHAIYA TRADERS** 

Code: 08

Pin: 303702 State: Rajasthan

СНОМИ Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA6863

Delivery Station: CHOMU

711424900372 Eway Bill No.

Broker

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	533.00	475.89	0.00	12	59,486.25
2	ALMOND KERNALS IND BLACK NATKHAT 2	08021200	5.00	125.00	513.00	458.04	0.00	12	57,255.00
	Total Nag. 10	Total	10	250		Total			116,741.25
Other Charges						Other Charges -0.21			

Other Charges

Rounding Differ

-0.21

Other Charges **CGST TAX** SGST TAX

**Net Amount** 130,750.00

Rupees One Lakh Thirty Thousand Seven Hundred Fifty Only.

Our Bankers:

Amount In Words

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%	116,741.25	7,004.48	7,004.48

**Party Prev Bal** 

## **Remarks:** Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory

7,004.48

7,004.48

-58,529.00