

## 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/2024-25/3811 Dated 02/08/2024

IRN No cd5571277dd5094e149f26bd01b306f1e5f2a00ed9958f4af6413b8df  
dc7dd3e

ACK No 172415515498057 Date : 02/08/2024

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	3.00	75.00	575.00	513.39	1.50	12	37,926.69
Total Nag. 3		Total	3	75		Total			37,926.69

## Other Charges

MAJDURI Rounding Differ

60.00 -0.09

Other Charges 59.91

CGST TAX 2,279.20

SGST TAX 2,279.20

Net Amount 42,545.00

Amount In Words

Rupees Forty Two Thousand Five Hundred Forty Five Only.

Party Prev Bal -75,960.00

## 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%	37,986.69	2,279.20	2,279.20

## 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