TAX INVOICE Original

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

Invoice No. **SL/2024-25/5661** Dated **07/10/2024**

IRN No d11585316d892823042f3e838f6ee3a25a51f973e1ef03076917de82d

35359b9

ACK No 172415958960036 Date: 07/10/2024

Buyer

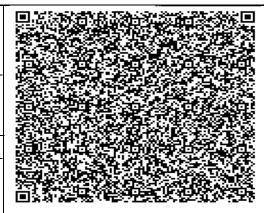
KANHAIYA TRADERS

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ32GA9915

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	2.00	50.00	620.00	553.57	2.00	12	27,124.93
2	ALMOND KERNALS AM RED	08021200	2.00	50.00	675.00	602.68	2.00	12	29,531.32
	Total Nag. 4	Total	4	100		Total			56,656.25
Other Charges						Other Charges 11.55			

 Other Charges
 Other Charges
 Other Charges
 11.55

 LOADING CHARGE Rounding Differ
 CGST TAX
 3,400.10

 12.00
 -0.45
 SGST TAX
 3,400.10

 Net Amount
 63,468.00

Amount In Words Party Prev Bal -20,846.00

Rupees Sixty Three Thousand Four Hundred Sixty Eight Only.

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%	56,668.25	3,400.10	3,400.10

Remarks:

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

For RAGHU ENTERPRISES