

## 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/2024-25/904 Dated 18/04/2024

IRN No ce5d2f9bc3bd5b6fd18fe8152ba4c5e05d45b22bc9fd717d4eb03781  
879cbbee

ACK No 172414824063907 Date : 18/04/2024

Buyer

## KANHA ENTERPRISES SANGANER

G-4, PN 30, RAGHUNATHPURI-1,  
SHYOPUR ROAD, SANGANER, Jaipur,  
Jaipur, Rajasthan, 302029

SANGANER Pin : 302029 State : Rajasthan Code : 08

Phone : 9414070809

GSTIN : 08BSWPG2787H1Z1 PAN No. BSWPG2787H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14NC7696

Delivery Station : SANGANER

Eway Bill No. 791421566478

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	8.00	200.00	565.00	504.46	0.00	12	100,892.00
2	CASHEW NUT 550 LTO E-240 BALTI	08013210	4.00	40.00	700.00	666.67	0.00	5	26,666.80
Total Nag. 11		Total	12	240		Total			127,558.80

## Other Charges

TIN Rounding Differ  
40.00 -0.18

Other Charges 39.82

CGST TAX 6,721.19

SGST TAX 6,721.19

Net Amount 141,041.00

Amount In Words

Rupees One Lakh Forty One Thousand Forty One Only.

Party Prev Bal -664,436.00

## 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%	100,892.00	6,053.52	6,053.52
08013210	CGST 2.5%+SGST 2.5%	26,706.80	667.67	667.67

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory