

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/2024-25/3508 Dated 22/07/2024

IRN No 126d5a789bd347ca045dbcf1f9ab21cdcdba0f4cedcf959d207e6b1
bb6679c3

ACK No 172415440547631 Date : 22/07/2024

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	5.00	125.00	575.00	513.39	1.50	12	63,211.14
Total Nag. 5		Total	5	125		Total			63,211.14

Other Charges

MAJDURI Rounding Differ

100.00 -0.48

Other Charges 99.52

CGST TAX 3,798.67

SGST TAX 3,798.67

Net Amount 70,908.00

Amount In Words

Rupees Seventy Thousand Nine Hundred Eight Only.

Party Prev Bal -25,594.00

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%	63,311.14	3,798.67	3,798.67

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