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/2024-25/4219 Dated 16/08/2024

IRN No 8eff06cc71b934ccfa79f1ed0800836c81226db1fda2d27677dd7d5e7

04c07ff

ACK No 172415606453785 Date: 16/08/2024

Buyer

KANHA ENTERPRISES SANGANER

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

Jaipur, Rajasthan, 302029

SANGANAR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSWPG2787H1Z1 PAN No. BSWPG2787H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: SANGANER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	580.00	517.86	0.00	12	12,946.50
2	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	615.00	549.11	0.00	12	13,727.75
	Total Nag. 2	Total	2	50		Total			26,674.25
Other Charges					Other Charges -0.17				

Other Charges

Rounding Differ

-0.17

Other Charges -0.17
CGST TAX 1,600.46
SGST TAX 1,600.46

Net Amount 29,875.00

Rupees Twenty Nine Thousand Eight Hundred Seventy Five

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

ve	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	26,674.25	1,600.46	1,600.46

**Party Prev Bal** 

## 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.

For RAGHU ENTERPRISES

Authorised Signatory

-242,474.00