TAX INVOICE Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

V. II. V. VV.

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/2024-25/3285 Dated 10/07/2024

IRN No 435370d55750f0bc296a98db3452a1c906aa892f37d1199c93b78192

ab01dbf1

ACK No 172415371265381 Date: 10/07/2024

KANHA ENTERPRISES SANGANER

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

Jaipur, Rajasthan, 302029

Buyer

SANGANAR Pin: 302029 State: Rajasthan Code: 08

Phone: **9414070809** 

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	BADAM IND JUMBO BOX	08021200	5.00	75.00	610.00	544.64	0.00	12	40,848.00
2	ALMOND KERNALS IND BLACK RN	08021200	1.00	25.00	555.00	495.54	0.00	12	12,388.50
	Total Nag. 6	Total	6	100		Total			53,236.50
Other Charges						Other Charges 0.12			

 Other Charges
 Other Charges
 0.12

 Rounding Differ
 CGST TAX
 3,194.19

 0.12
 SGST TAX
 3,194.19

 Net Amount
 59,625.00

Amount In Words Party Prev Bal -422,599.00

Rupees Fifty Nine Thousand Six Hundred Twenty Five Only

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	53,236.50	3,194.19	3,194.19

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory