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/2024-25/4535 Dated 27/08/2024

IRN No 943fa13ad69cd47e55b013bab82ced77c755674a5b878bad478b3d3

e94e0139f

ACK No 172415664497318 Date: 27/08/2024

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

Eway Bill No. **791453695753** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	10.00	250.00	610.00	544.64	0.00	12	136,160.00
	Total Nag. 10	Total	10	250	Other Ch	136,160.00			

Other Charges

MAJDURI Rounding Differ

200.00 -0.20

Amount In Words

 Other Charges
 199.80

 CGST TAX
 8,181.60

 SGST TAX
 8,181.60

Net Amount 152,723.00

Rupees One Lakh Fifty Two Thousand Seven Hundred

Twenty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	ode	Tax Description		Assessable Value	CGST Value	SGST Value
080212	00	CGST 6.0%+SG	ST 6.0%	136,360.00	8,181.60	8,181.60

**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

-10,509.00