TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIF 01-30200 I

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6095 Dated 21/10/2024

IRN No ca5ffa719a28535f8326b09df6e03b69a9e71fc5fc0458bee36d2f04db

c82828

ACK No 172416063960355 Date: 21/10/2024

Buyer

KANHA ENTERPRISES SANGANER

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

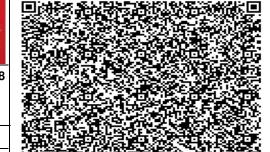
Jaipur, Rajasthan, 302029

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	2.00	50.00	630.00	562.50	0.00	12	28,125.00
2	ALMOND KERNALS AM S-11 P	08021200	2.00	50.00	690.00	616.07	0.00	12	30,803.50
	Total Nag. 4	Total	4	100	Othor Cl	Total			58,928.50

 Other Charges
 Other Charges
 0.08

 Rounding Differ
 CGST TAX
 3,535.71

 0.08
 SGST TAX
 3,535.71

 Net Amount
 66,000.00

Amount In Words Party Prev Bal -337,597.00

Rupees Sixty Six Thousand Only.

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%	58,928.50	3,535.71	3,535.71

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory