

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/1158 Dated 29/04/2024

IRN No 137cf8976646059c2c1afbeafbbb488353fdde0e2ad87d88daabc5678
c79aae6

ACK No 172414886513118 Date : 29/04/2024

Buyer

KANTA TRADERS FAGI
PUROHIT JI KA KATLASHOP NO 1Phagi,
MAIN DIGGI ROAD

FAGI Pin : 303005 State : Rajasthan Code : 08

Phone :

GSTIN : 08PZUPS8234L1ZW PAN No. PZUPS8234L

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : FAGI

Broker SARDAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMOB BALTI	08021200	6.00	42.00	720.00	642.86	0.00	12	27,000.12
Total Nag. 1		Total	6	42		Total			27,000.12

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	20.00	0.46

Other Charges 70.46

CGST TAX 1,624.21

SGST TAX 1,624.21

Net Amount 30,319.00

Amount In Words

Rupees Thirty Thousand Three Hundred Nineteen Only.

Party Prev Bal 0.00

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%	27,070.12	1,624.21	1,624.21

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