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/2024-25/3661** Dated **27/07/2024**

IRN No 64e18ff7967d5e0bff1de64f03cb3d94fbc0da022438801cd1337ffece

2343cf

ACK No 172415472951826 Date: 27/07/2024

Buyer

KANHAIYA TRADERS

Pin: 303702 State: Rajasthan

CHOMU Phone :

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	570.00	508.93	1.50	12	62,662.01
	Total Nag. 5	Total	5	125		Total			62,662.01
Other Charges						narges			-0.45

Code: 08

Other Charges

Rounding Differ

-0.45

Other Charges
CGST TAX

 CGST TAX
 3,759.72

 SGST TAX
 3,759.72

Net Amount 70,181.00

Rupees Seventy Thousand One Hundred Eighty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	62,662.01	3,759.72	3,759.72

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.

For RAGHU ENTERPRISES

Authorised Signatory

-19,422.00