

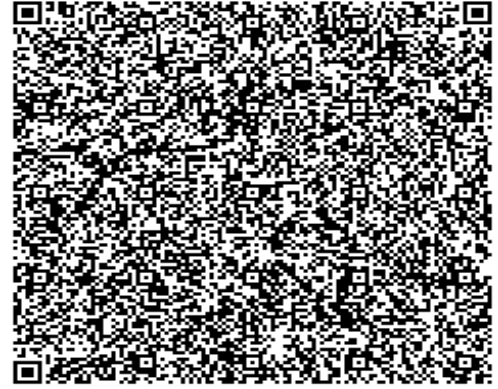
TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/2044 Dated 24/05/2024

IRN No 2ab88cf0e42731a05c29f0aad6b4be2751af8c4eaba61bf004b9cd444
 eb92c8f

ACK No 172415054925883 Date : 24/05/2024

Buyer
KANHA ENTERPRISES SANGANER
 G-4, PN 30, RAGHUNATHPURI-1,
 SHYOPUR ROAD, SANGANER, Jaipur,
 Jaipur, Rajasthan, 302029
SANGANER Pin : 302029 State : Rajasthan Code : 08
 Phone : 9414070809
 GSTIN : 08BSWPG2787H1Z1 PAN No. BSWPG2787H
 Delivery Address :

Pymt Mode: CREDIT
 Transporter SELF
 Vehicle No RJ14GL8068
 Delivery Station : SANGANER
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI YELLOW	08021200	3.00	75.00	565.00	504.46	0.00	12	37,834.50
Total Nag. 3		Total	3	75		Total			37,834.50

Other Charges
 Rounding Differ
 0.36

Other Charges 0.36
 CGST TAX 2,270.07
 SGST TAX 2,270.07
Net Amount 42,375.00

Amount In Words

Rupees Forty Two Thousand Three Hundred Seventy Five 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%	37,834.50	2,270.07	2,270.07

Party Prev Bal -502,726.00

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