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/2021-22/2136** Dated **17/07/2021**

IRN No b9e6e10efe32165065a7f44079a4f19f1233b6a86897a25ad66e440d9

2ed80b7

ACK No 172110495498777 Date: 17/07/2021

Buyer

KAVYA ENTERPRISES BAIRATHIYO KI GALI 185 DINANATH JI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFDPK9188L1ZP PAN No. BFDPK9188L

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **751199566513**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS	08021200	1.00	1.20	636.00	567.86	2.12	12	666.98
	Total Nag. 0	Total	1	1.200		Total			666.98
Other Charges						Other Charges 0.00			

 Other Charges
 Other Charges
 Other Charges
 0.00

 CGST TAX
 40.02

 SGST TAX
 40.02

Net Amount 747.00

Rupees Seven Hundred Forty Seven Only.

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Our Bankers:RAGHU ENTERPRISES

Amount In Words

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%	666.98	40.02	40.02

Party Prev Bal

Remarks: WEIGHT SHORT

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

Terms:

0.00