	TAX	INVOICE					Original
RAGHU ENTERPRISES		Invoice No.	SL/202	24-25/3811	Dated	02/08/	2024
33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001		Order No.			Order Da	ate	
Phone: 0141-2957224	-	Truck No			Mode/Te	rms Of Pay	ment
Lic No.: FSSAI NO: 12221999000048	-						CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		/00/000
GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028I	D						/08/2024
Buyer		Despatch T	_		Delivery	Station	
KESAN TRADING COM FATEHPUR	_		DHA	BAI GOLDE	N		FATHEPUR
FATHEPUR State : Rajasthan C Pincode : 332301	Code : 08						
GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1	1681C	Broker S	ELF				
IRN No cd5571277dd5094e149f26bd01b306f1e5f2 9958f4af6413b8dfdc7dd3e	2a00ed	ACK No 17	241551	5498057	Date :	8/2/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ALMOND KERNALS IND GREEN		08021200	3.00	75.00	513.39	12.00	37,926.69
		Total	3	75	Total		37,926.69
Other Charges		. ota.		Other Cha	1		59.91
MAJDURI Rounding Differ					2,279.20		
60.00 -0.09				SGST TA	X		2,279.20
				Net Amou	ınt		42,545.00
Amount In Words Rupees Forty Two Thousand Five Hundred	l Forty Five	e Only.					,
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076 IFSC CODE :- UTIB0003630 BRANCH :- NIWAROO ROAD, JAIPUR		Va		Value	Value	Value	
				37,986.69	2,279.20	2,279.20	
Remarks:							

<u>Terms :</u>	For RAGHU ENTERPRISES
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.	
4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.	Authorised Signatory