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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7311 Dated 19/11/2024

IRN No df45f29ab26bf7f6bb5d0d4f062e25dc06e8fd4917f8a4465bb2e0b84e

43aa1c

ACK No 172416254926663 Date: 19/11/2024

Buyer

KESAN TRADING COM FATEHPUR

FATHEPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABAI GOLDEN

Vehicle No

Delivery Station: FATHEPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	5.00	125.00	705.00	629.46	1.50	12	77,502.26
	Total Nag. 5	Total	5	125		Total			77,502.26

Other Charges

MAJDURI Rounding Differ

100.00 0.46

Amount In Words

Other Charges CGST TAX

100.46 4,656.14

SGST TAX

Net Amount

Party Prev Bal

4,656.14 **86,915.00**

-638,724.00

SGST Value

4,656.14

Rupees Eighty Six Thousand Nine Hundred Fifteen Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ŀ	HSN Code	Tax Description		Assessable Value	CGST Value	
(08021200	CGST 6.0%+S0	SST 6.0%	77,602.26	4,656.14	

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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