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/2024-25/4633 Dated 30/08/2024

IRN No d0b2056228a9e6dbc1d4e98626a40420a059db19493fc2d34e34208

a18d7d65f

ACK No 172415686685492 Date: 30/08/2024

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 **GOPI NATH JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	450.00	428.57	0.00	5	21,428.50
2	ALMOND KERNALS	08021200	5.00	50.00	340.00	303.57	0.00	12	15,178.50
	Total Nag. 5	Total	40	100		Tatal			00 007 00
	i otal ivay. 5	Total	10	100		Total			36,607.00
Other Charges					Other Charges 100.16				

Other Charges

MAJDURI Rounding Differ

100.00 0.16

Amount In Words

Other Charges CGST TAX

SGST TAX

**Party Prev Bal** 

1,448.92 1,448.92

Net Amount

-163,232.00

39,605.00

Rupees Thirty Nine Thousand Six Hundred 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	
08013100	CGST 2.5%+SGST 2.5%	21,528.50	538.21	538.21	
08021200	CGST 6.0%+SGST 6.0%	15,178.50	910.71	910.71	

## **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.