Original **TAX INVOICE**

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/2023-24/10213 Dated 08/02/2024

IRN No 65ab6d460c9445f24c25fed2d8b2d2e917b835f4d83c375ee94b6d3c

7bb1af64

ACK No 172414370071519 Date: 08/02/2024

Buyer

KANHAIYALAL KAILASH CHAND JAIN

BEHIND SHREE BALAJI TEMPLE, BALAJI CHOWK, JAIPUR ROAD, MADANGANJ,

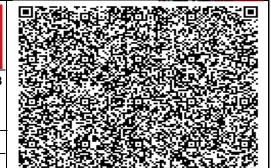
KISHANGARH,

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone: 9351522255

GSTIN: 08AAQPJ1367F1ZK PAN No. AAQPJ1367F

Delivery Address:



CREDIT Pymt Mode: Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

731403726472 Eway Bill No.

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	10.00	250.00	533.00	475.89	2.00	12	116,593.05
2	CASHEW NUT BSK-SP-1	08013210	2.00	40.00	480.00	457.14	1.50	5	18,011.32
	Total Nag. 12	Total	12	290		Total			134,604.37
Other Charges						narges			279.91

TIN MAJDURI Rounding Differ

40.00 240.00 -0.09

CGST TAX 7,459.86

SGST TAX 7,459.86 **TCS** 150.00 0.100 %

Net Amount 149,954.00

Rupees One Lakh Forty Nine Thousand Nine Hundred Fifty

Four Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

•	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	116,793.05	7,007.58	7,007.58
	08013210	CGST 2.5%+SGST 2.5%	18,091.32	452.28	452.28

Party Prev Bal

Remarks: Terms:

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

-699,143.00