

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2023-24/11068 Dated 02/03/2024

IRN No 6b6f149d99741ed0bace1bf5624dd528d6746b52530a7c0ddc1e0bc7
b979345e

ACK No 172414521353002 Date: 02/03/2024

Buyer

KANHA ENTERPRISES SANGANER

G-4, PN 30, RAGHUNATHPURI-1,
SHYOPUR ROAD, SANGANER, Jaipur,
Jaipur, Rajasthan, 302029

SANGANER Pin: 302029 State: Rajasthan Code: 08

Phone: 9414070809

GSTIN: 08BSWPG2787H1Z1 PAN No. BSWPG2787H

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: SANGANER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IDN MOTI	08021200	2.00	50.00	560.00	500.00	0.00	12	25,000.00
Total Nag. 2		Total	2	50		Total			25,000.00

Other Charges

Other Charges 0.00

CGST TAX 1,500.00

SGST TAX 1,500.00

Net Amount 28,000.00

Amount In Words

Rupees Twenty Eight Thousand Only.

Party Prev Bal -484,014.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,000.00	1,500.00	1,500.00

Our Bankers:

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Remarks:

Terms:

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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