

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/782 Dated 16/04/2024

IRN No c1b3a7cca40d2c3856918b5e0760eea9e8c7af4d3019afa039835238
56c1c4f5

ACK No 172414810604600 Date : 16/04/2024

Buyer

K R AND COMPANY
DEVTHALA

Niwana Pin : 303804 State : Rajasthan Code : 08

Phone :

GSTIN : 08ASAPA3634J1Z1 PAN No. ASAPA3634J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GA7398

Delivery Station : NIWANA

Broker HARI SHANKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACKNATKHAT 1	08021200	2.00	50.00	540.00	482.14	0.00	12	24,107.00
Total Nag. 2		Total	2	50		Total			24,107.00

Other Charges

Rounding Differ

0.16

Other Charges 0.16

CGST TAX 1,446.42

SGST TAX 1,446.42

Net Amount 27,000.00

Amount In Words

Rupees Twenty Seven Thousand Only.

Party Prev Bal 0.00

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
08021200	CGST 6.0%+SGST 6.0%	24,107.00	1,446.42	1,446.42

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