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/2024-25/3991 Dated 08/08/2024

IRN No 3cdb06a052bddab5924dec15f7ec64573d640e105267318fd3655ce3

94015e38

ACK No 172415555758609 Date: 08/08/2024

Buyer

KESAN TRADING COM FATEHPUR

Code: 08 FATHEPUR Pin: **332301** State: Rajasthan

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C

Delivery Address:



CREDIT Pymt Mode:

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 IND GREEN	08021200	5.00	125.00	565.00	504.46	0.00	12	63,057.50
Other	Total Nag. 5	Total	5	125	Other Ch	Total			63,057.50 99.60

Other Charges Other Charges **CGST TAX** 3,789.45 MAJDURI Rounding Differ SGST TAX 3,789.45 100.00 -0.40

Net Amount 70,736.00

Party Prev Bal

Rupees Seventy Thousand Seven Hundred Thirty Six Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

٠.	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	63,157.50	3,789.45	3,789.45

Remarks:

Terms: 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.

Authorised Signatory

-86,440.00