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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8459 Dated 17/12/2024

IRN No a7affc439541bdde37f6f5f5cb0b5e43003d63835e3a38785297fc5b2a

5642c4

ACK No 172416451006555 Date: 17/12/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

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

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:



Pymt Mode: CREDIT Transporter SAMEER

Vehicle No

Delivery Station: KISHANGARH

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	4.00	100.00	700.00	625.00	2.00	12	61,250.00
	Total Nag. 4	Total	4	100		Total			61,250.00
Other Charges						narges			80.40

MAJDURI Rounding Differ

80.00 0.40

**CGST TAX** SGST TAX

3,679.80 **TCS** 51.00 0.100 %

**Net Amount** 68,741.00

Rupees Sixty Eight Thousand Seven Hundred Forty One 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	61,330.00	3,679.80	3,679.80

**Party Prev Bal** 

## **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

3,679.80

-146,200.00