

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6202 Dated 23/10/2024

IRN No 60e52bffb9515bf5b084ae953eb9ae354ff0cc66153de6d2de2cbbb1  
2ea391f

ACK No 172416080485453 Date: 23/10/2024

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:

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 IND JUMBO	08021200	4.00	100.00	675.00	602.68	0.00	12	60,268.00
2	ALMOND KERNELS IND MOTI PINK	08021200	1.00	25.00	655.00	584.82	0.00	12	14,620.50
Total Nag. 5		Total	5	125		Total			74,888.50

## Other Charges

Rounding Differ

-0.12

Other Charges -0.12

CGST TAX 4,493.31

SGST TAX 4,493.31

Net Amount 83,875.00

Amount In Words

Rupees Eighty Three Thousand Eight Hundred Seventy  
Five Only.

## Our Bankers:

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

Party Prev Bal -403,597.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	74,888.50	4,493.31	4,493.31

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory