TAX INVOICE Original

## 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/2024-25/561 Dated 12/04/2024

IRN No 18c5f5aec13d7c2b4d5c3b394bdc44233e160df597a86ae9c98c78b4

6be03ff7

ACK No 172414790906619 Date: 12/04/2024

Buyer

KANHA ENTERPRISES SANGANER

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

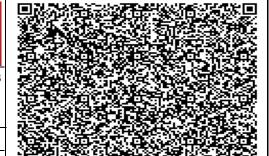
Jaipur, Rajasthan, 302029

SANGANAR 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

Eway Bill No. **771420174049** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI YELLO	08021200	8.00	200.00	565.00	504.46	0.00	12	100,892.00
	Total Nag. 8	Total	8	200	Othor Cl	Total			100,892.00

 Other Charges
 Other Charges
 -0.04

 Rounding Differ
 CGST TAX
 6,053.52

 -0.04
 SGST TAX
 6,053.52

Net Amount 112,999.00

Rupees One Lakh Twelve Thousand Nine Hundred Ninety Nine 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	100,892.00	6,053.52	6,053.52

**Party Prev Bal** 

## Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-424,313.00