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/2024-25/5632 Dated 04/10/2024

IRN No f51dd4df07073f2bc9199b6bab12d841e267ca8e703f9a520c8ebdcd

eeee8c20

ACK No 172415943761839 Date: 04/10/2024

Buyer

K.G. & CO. 13 TAGORE CIRCLE VAISHALI NAGAR

Jaipur Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPG7508C1ZT PAN No. AEFPG7508C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **ASHU SINGH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR	08042090	1.00	3.20	1,450.00	1,294.64	0.00	12	4,142.85
2	WALNUT KERNAL GIRI	08023200	1.00	12.00	650.00	619.05	0.00	5	7,428.60
3	ANJIR 88 LOT	08042090	1.00	10.00	1,325.00	1,183.04	0.00	12	11,830.40
	Total Nag. 3	Total	3	25.200		Total			23,401.85
Other	Other Charges					Other Charges -0.07			

Other Charges
Rounding Differ

Rounding Diffe.

Amount In Words

-0.07

Other Charges -0.07
CGST TAX 1,144.11
SGST TAX 1,144.11

Net Amount 25 690 00

 Net Amount
 25,690.00

 Party Prev Bal
 21,957.00

Rupees Twenty Five Thousand Six Hundred Ninety Only.

## 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		
08042090 08023200	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	10,070.20		958.39 185.72		

## 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.

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

Krantted

For RAGHU ENTERPRISES