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/2024-25/3842 Dated 03/08/2024

IRN No 8fdefdae4093e68d135acc304d2a53c01f28b370bf0de94dc0a5c8070

876a9d9

ACK No 172415524225037 Date: 03/08/2024

Buyer

KESAN TRADING COM FATEHPUR

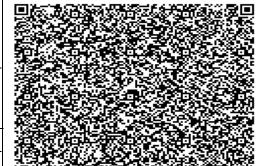
State: Rajasthan

FATHEPUR Phone :

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C

Pin: **332301**

Delivery Address:



Pymt Mode: CREDIT

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 AM RED	08021200	2.00	50.00	610.00	544.64	0.00	12	27,232.00
	Total Nag. 2	Total	2	50	Other Ch	Total			27,232.00 40.36

Code: 08

Other Charges

MAJDURI Rounding Differ

40.00 0.36

Amount In Words

Other Charges CGST TAX 40.36 1,636.32

SGST TAX

1,636.32

Net Amount

30,545.00

Rupees Thirty Thousand Five Hundred Forty Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev	/ Bal
Tax Description		Asse

-8,990.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,272.00	1,636.32	1,636.32

Remarks:

<u>Terms:</u> 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.