

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2021-22/1958 Dated 09/07/2021

IRN No cecbb91f399198a3e38cd7ad90f64b1e8c433cb3f560db0c14d4524a
6588d4f4

ACK No 172110478938436 Date : 09/07/2021

Buyer

KAVYA ENTERPRISES

BAIRATHIYO KI GALI 185 DINANATH JI
KA RASTA

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BFDPK9188L1ZP PAN No. BFDPK9188L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL NUT	08021200	5.00	125.00	575.00	513.39	2.12	12	62,813.27
Total Nag. 5		Total	5	125		Total			62,813.27

Other Charges

MAJDURI

50.00

Other Charges 50.00

CGST TAX 3,771.80

SGST TAX 3,771.80

Net Amount 70,407.00

Amount In Words

Rupees Seventy Thousand Four Hundred Seven Only.

Party Prev Bal 0.00

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
08021200	CGST 6.0%+SGST 6.0%	62,863.27	3,771.80	3,771.80

Remarks: 575/- BILL IS DISCOUNTED

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.

For RAGHU ENTERPRISES

Authorised Signatory