TAX INVOICE Original

Natkhat

## 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/2023-24/6785 Dated 09/11/2023

IRN No 5a4eaa38ec0426bc86c1bc2893878d576900760b0d36487f8cd2131a

af62af04

ACK No 172313830636034 Date: 09/11/2023

Buyer

**K.R. TRADING COMPANY** 

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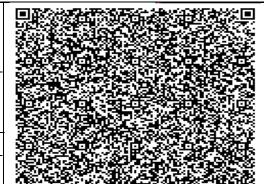
**CHANDPOLE BAZAR** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPJ4265E2ZR PAN No. ADBPJ4265E

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 AST.MOTI BOX	08021200	2.00	30.00	690.00	616.07			18,482.10
Other	Total Nag. 2	Total	2	30	Other Cl	Total narges			18,482.10 0.04

Other Charges

Rounding Differ

0.04

 Other Charges
 0.04

 CGST TAX
 1,108.93

 SGST TAX
 1,108.93

Net Amount 20,700.00

Rupees Twenty Thousand Seven Hundred Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description Assessab Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	18,482.10	1,108.93	1,108.93

**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

0.00