

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7520 Dated 25/11/2024

IRN No 2834df5bde31e6153d04b920d77df13213a19d76877f526cf7947c41e
a3fee32

ACK No 172416290184432 Date : 25/11/2024

Buyer

KESAN TRADING COM FATEHPUR

FATHEPUR Pin : 332301 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C

Delivery Address :

Pymt Mode: CREDIT

Transporter DHABAI GOLDEN

Vehicle No

Delivery Station : FATHEPUR

Eway Bill No. 781479692438

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	655.00	584.82	1.50	12	144,011.93
Total Nag. 10		Total	10	250		Total			144,011.93

Other Charges

MAJDURI Rounding Differ
200.00 -0.37

Other Charges 199.63

CGST TAX 8,652.72

SGST TAX 8,652.72

Net Amount 161,517.00

Amount In Words

Rupees One Lakh Sixty One Thousand Five Hundred
Seventeen Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-388,002.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	144,211.93	8,652.72	8,652.72

Remarks:

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

For RAGHU ENTERPRISES

Authorised Signatory