

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2023-24/2927 Dated 03/07/2023

IRN No b56c71281bbb7db40509deec6354f517d055d66e76b7e3f940d9723c  
057654c6

ACK No 172313037121650 Date : 03/07/2023

Buyer

## SHREE KANAHYA TRADING COMPANY

J1-2, 58, SHIVANAGAR, MURALIPURA,  
JAIPUR, Jaipur, Rajasthan, 302039

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEUPA9218A2ZK PAN No. AEUPA9218A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GD0453

Delivery Station : JAIPUR

Broker MALIRAM JI DINESH KUMAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS S-11	08021200	5.00	125.00	645.00	575.89	0.00	12	71,986.25
Total Nag. 5		Total	5	125		Total			71,986.25

## Other Charges

Rounding Differ

0.39

Other Charges 0.39

CGST TAX 4,319.18

SGST TAX 4,319.18

Net Amount 80,625.00

Amount In Words

Rupees Eighty Thousand Six Hundred Twenty Five 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%	71,986.25	4,319.18	4,319.18

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory