

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/7491 Dated 23/11/2024

IRN No 32e28c84ce74ff205be603aa01ee2689bf1e0293ec7fc40b7c3ea4d39  
7736f51

ACK No 172416282648838 Date : 23/11/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

KISHANGARH Pin : 305801 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address :

Pymt Mode: CREDIT

Transporter SAMEER

Vehicle No

Delivery Station : KISHANGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX	08021200	8.00	120.00	750.00	669.64	2.00	12	78,749.66
Total Nag. 2		Total	8	120		Total			78,749.66

## Other Charges

BARDANA	MAJDURI	Rounding Differ
100.00	60.00	0.18

Other Charges 160.18

CGST TAX 4,734.58

SGST TAX 4,734.58

Net Amount 88,379.00

Amount In Words

Rupees Eighty Eight Thousand Three Hundred Seventy Nine Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	78,909.66	4,734.58	4,734.58

## 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