

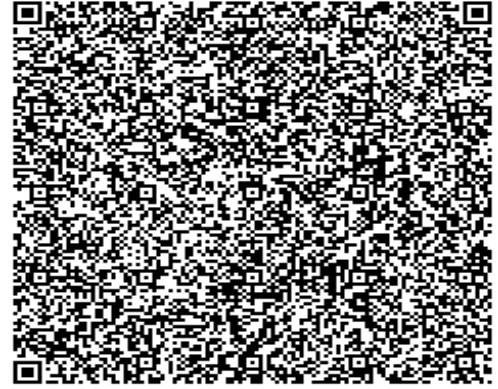
TAX INVOICE

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/2021-22/1982 Dated 10/07/2021

IRN No 8e32956e506673bf01f4c6bd00c10ac5345df51a1c173ca39760036d
d2f3bb9a

ACK No 172110481033120 Date : 10/07/2021

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 RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 751198314830

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ROYAL NUT	08021200	18.00	450.00	575.00	513.39	2.12	12	226,127.76
Total Nag. 0		Total	18	450		Total			226,127.76

Other Charges

MAJDURI

234.00

Other Charges 234.00

CGST TAX 13,581.71

SGST TAX 13,581.71

Net Amount 253,525.00

Amount In Words

Rupees Two Lakh Fifty Three Thousand Five Hundred
Twenty Five 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%	226,361.76	13,581.71	13,581.71

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