

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/2150 Dated 28/05/2024

IRN No 300fa4346ce7c4a0bd48e787498dbd179b9cbe4dc00b0ea4fafcf70d8  
fe301d1

ACK No 172415076095908 Date : 28/05/2024

Buyer

## KANHA ENTERPRISES SANGANER

G-4, PN 30, RAGHUNATHPURI-1,  
SHYOPUR ROAD, SANGANER, Jaipur,  
Jaipur, Rajasthan, 302029

SANGANER Pin : 302029 State : Rajasthan Code : 08

Phone : 9414070809

GSTIN : 08BSWPG2787H1Z1 PAN No. BSWPG2787H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : SANGANER

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO SHAHANSHA	08021200	6.00	150.00	585.00	522.32	0.00	12	78,348.00
Total Nag. 6		Total	6	150		Total			78,348.00

## Other Charges

Rounding Differ

0.24

Other Charges 0.24

CGST TAX 4,700.88

SGST TAX 4,700.88

Net Amount 87,750.00

Amount In Words

Rupees Eighty Seven Thousand Seven Hundred Fifty Only.

Party Prev Bal -545,101.00

## 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%	78,348.00	4,700.88	4,700.88

## 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