Original **TAX INVOICE**

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/4119 Dated 13/08/2024

IRN No 212c68d82dc07d82d2287789e1d727560b524d29a909db104596263

7e9743544

ACK No Date: 13/08/2024 172415587513478

Buyer

KANHAIYA TRADERS

Pin: 303702 State: Rajasthan

СНОМИ Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	430.00	409.52	0.00	5	8,190.40
2	ALMOND KERNALS	08021200	2.00	20.00	400.00	357.14	0.00	12	7,142.80
	Total Nag. 2	Total	4	40		Total			15,333.20
Othor	Other Cheurse					Other Charges 0.14			

Code: 08

Other Charges

Rounding Differ

0.14

Other Charges **CGST TAX** 633.33 SGST TAX 633.33

Net Amount 16,600.00

Rupees Sixteen Thousand Six Hundred Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,190.40	204.76	204.76
08021200	CGST 6.0%+SGST 6.0%	7,142.80	428.57	428.57

Party Prev Bal

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

-19,154.00