

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/10866 Dated 26/02/2024

IRN No 28a32c2b5018f5f178fa5bf49ded73262ea17ad17bca5b41d420472ef
75ed542

ACK No 172414480306217 Date : 26/02/2024

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 SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND MOTI	08021200	6.00	150.00	560.00	500.00	0.00	12	75,000.00
Total Nag. 6		Total	6	150		Total			75,000.00

Other Charges

Other Charges 0.00

CGST TAX 4,500.00

SGST TAX 4,500.00

Net Amount 84,000.00

Amount In Words

Rupees Eighty Four Thousand Only.

Party Prev Bal -358,014.00

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%	75,000.00	4,500.00	4,500.00

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