TAX INVOICE Original

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/2024-25/887** Dated **18/04/2024**

IRN No 65d82a4871b636d7b4a89de674da18cae337522b0924e74cf153e438

26bff138

ACK No 172414822736133 Date: 18/04/2024

Buyer

K R AND COMPANY

DEVTHALA

Niwana Pin: 303804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASAPA3634J1Z1 PAN No. ASAPA3634J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: NIWANA

Broker HARI SHANKAR

	Total Nag. 2	Total							
2	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
1	ALMOND KERNALS NP SUPER S-11 JUMBO	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Rounding Differ

-0.02

Other Charges CGST TAX -0.02 1,687.51

SGST TAX

Net Amount

1,687.51 **31,500.00**

Amount In Words

Rupees Thirty One Thousand Five Hundred Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev Bal

-27,000.00

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
-	08021200	CGST 6.0%+SGST 6.0%	28,125.00	1,687.51	1,687.51

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory