

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/11124 Dated 04/03/2024

IRN No 02206efa0ad40718d85b4e113fb04b33bdf32215d45e8abda0718bd9  
6c231482

ACK No 172414532532012 Date: 04/03/2024

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	5.00	125.00	560.00	500.00	0.00	12	62,500.00
Total Nag. 5		Total	5	125		Total			62,500.00

## Other Charges

Other Charges 0.00

CGST TAX 3,750.00

SGST TAX 3,750.00

Net Amount 70,000.00

Amount In Words

Rupees Seventy Thousand Only.

Party Prev Bal -512,014.00

## 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%	62,500.00	3,750.00	3,750.00

## 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