

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/2023-24/4916 Dated 19/09/2023

IRN No 32a7fa086a3831244efdbaec5df866bd7f7e36491c928bfdbb192fbedf
c96c13

ACK No 172313483662417 Date: 19/09/2023

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 KERNALS IND BLACK NATKHAT	08021200	2.00	50.00	585.00	522.32	0.00	12	26,116.00
Total Nag. 2		Total	2	50		Total			26,116.00

Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 1,566.96

SGST TAX 1,566.96

Net Amount 29,250.00

Amount In Words

Rupees Twenty Nine Thousand Two Hundred Fifty Only.

Party Prev Bal 0.00

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%	26,116.00	1,566.96	1,566.96

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