

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/76 Dated 02/04/2024

IRN No b95ab0b8bf10da1469ae45b6b9939efdb917f295f75635f63912e0ac0
9a34f88

ACK No 172414719755016 Date : 02/04/2024

Buyer
KABIR TRADERS , AJMER
PADA O MANDI, PADA O, AJMER,

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMLPP5178M1Z6 PAN No. AMLPP5178M

Delivery Address :

Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RED RN	08021200	4.00	100.00	520.00	464.29	0.00	12	46,429.00
Total Nag. 4		Total	4	100		Total			46,429.00

Other Charges

MAJDURI Rounding Differ
80.00 -0.08

Other Charges 79.92

CGST TAX 2,790.54

SGST TAX 2,790.54

Net Amount 52,090.00

Amount In Words

Rupees Fifty Two Thousand Ninety Only.

Party Prev Bal -3,114.00

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%	46,509.00	2,790.54	2,790.54

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