

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2023-24/10542 Dated 15/02/2024

IRN No 1b907cf685350bb7bae4a4783e182d5da34abcb45d22fcb905d4889e
 495e0215

ACK No 172414413754430 Date : 15/02/2024

Buyer
KESAN TRADING COM FATEHPUR

FATHEPUR Pin : 332301 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **DHABAI GOLDEN**

Vehicle No

Delivery Station : **FATHEPUR**

Eway Bill No. **731405465656**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	20.00	500.00	533.00	475.89	1.50	12	234,375.82
Total Nag. 20		Total	20	500		Total			234,375.82

Other Charges

MAJDURI Rounding Differ

400.00 0.08

Other Charges 400.08

CGST TAX 14,086.55

SGST TAX 14,086.55

Net Amount 262,949.00

Amount In Words

Rupees Two Lakh Sixty Two Thousand Nine Hundred Forty Nine Only.

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%	234,775.82	14,086.55	14,086.55

Party Prev Bal -88,088.00

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