

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8061 Dated 09/12/2024

IRN No 4bf32ba6eab132824feb0b7ab508ca7caefaacd29c1e1819df38d74c6  
1bc0c24

ACK No 172416394744479 Date : 09/12/2024

Buyer

KANHAIYA TRADERS

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GD9915

Delivery Station : CHOMU

Eway Bill No. 711483521370

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	15.00	375.00	659.00	588.39	2.00	12	216,233.33
Total Nag. 15		Total	15	375		Total			216,233.33

## Other Charges

LOADING CHARGE Rounding Differ

45.00 0.27

Other Charges 45.27

CGST TAX 12,976.70

SGST TAX 12,976.70

Net Amount 242,232.00

Amount In Words

Rupees Two Lakh Forty Two Thousand Two Hundred Thirty Two 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%	216,278.33	12,976.70	12,976.70

Party Prev Bal -181,240.00

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory