TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/2592 Dated 17/06/2024

IRN No 9e931c6a5ef7c24af07d9d6d0570e07ebeb550addefabbbf602cea56

bf0cd567

ACK No 172415211068468 Date: 17/06/2024

Buyer

KABIR TRADERS, AJMER PADAO MANDI, PADAO, 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 KERNALS IND RED RN	08021200	4.00	100.00	548.00	489.29	0.00	12	48,929.00
	Total Nag. 4	Total	4	100		Total			48,929.00
Other Charges					Other Ch	narges			79.92

Other Charges

MAJDURI Rounding Differ

80.00 -0.08

Amount In Words

Other Charges CGST TAX

2,940.54

SGST TAX

Net Amount

2,940.54 **54,890.00**

Rupees Fifty Four Thousand Eight Hundred Ninety Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	Party Prev Ba				
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-2,504.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	49,009.00	2,940.54	2,940.54

Remarks:

For RAGHU ENTERPRISES

Authorised Signatory