

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/2022-23/1408 Dated 31/05/2022

IRN No bd50d19c3844b6e9f5ce5469b65c668e5e70a9e53c9a90bce8c1f032
fa3a4cce

ACK No 172211310365880 Date : 31/05/2022

Buyer

KANHAIYA ENTERPRISES

DEENANATH JI KA RASTA
CHANDPOLE

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BSCPA8393K1ZE PAN No. BSCPA8393K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	625.00	558.04	0.00	12	13,951.00
Total Nag. 1		Total	1	25		Total			13,951.00

Other Charges

Rounding Differ

-0.12

Other Charges -0.12

CGST TAX 837.06

SGST TAX 837.06

Net Amount 15,625.00

Amount In Words

Rupees Fifteen Thousand Six Hundred Twenty Five 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%	13,951.00	837.06	837.06

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