

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7274 Dated 19/11/2024

IRN No eef44a6fe3e5f817c4c5e58f30f7aad369dc5f4b5fd2fdc8ad2eb07acc  
37c569

ACK No 172416251297144 Date : 19/11/2024

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 RJ32GA9915

Delivery Station : CHOMU

Eway Bill No. 761478062045

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	665.00	593.75	2.00	12	145,468.75
Total Nag. 10		Total	10	250		Total			145,468.75

## Other Charges

LOADING CHARGE Rounding Differ

30.00 0.39

Other Charges 30.39

CGST TAX 8,729.93

SGST TAX 8,729.93

Net Amount 162,959.00

Amount In Words

Rupees One Lakh Sixty Two Thousand Nine Hundred Fifty Nine Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -175,633.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	145,498.75	8,729.93	8,729.93

## 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