Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/939 Dated 22/04/2024

IRN No 93a96220c1142621169f4d84aa043d45fb03075c24539622502d70a0

9f7bb8d4

Date: 22/04/2024 ACK No 172414844378621

Buyer KANHA ENTERPRISES SANGANER

G-4, PN 30, RAGHUNATHPURI-1, SHYOPUR ROAD, SANGANER, Jaipur,

Jaipur, Rajasthan, 302029

Code: 08 SANGANAR Pin: 302029 State: Rajasthan

Phone: 9414070809

GSTIN: 08BSWPG2787H1Z1 PAN No. BSWPG2787H

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: SANGANER

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI YELLO	08021200	4.00	100.00	565.00	504.46	0.00	12	50,446.00
	Total Nag. 4	Total	4	100		Total			50,446.00

Other Charges

Rounding Differ

0.48

Other Charges 0.48 **CGST TAX** 3,026.76 SGST TAX 3,026.76

**Net Amount** 56,500.00

Rupees Fifty Six Thousand Five Hundred Only.

## Our Bankers:

Amount In Words

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%	50,446.00	3,026.76	3,026.76

**Party Prev Bal** 

## **Remarks:** Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

For RAGHU ENTERPRISES

-805,477.00