

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2023-24/10953 Dated 28/02/2024

IRN No 62c73aabb020e43f17feab863b98956eebb320b5684d61705a47b9ac
afee0964

ACK No 172414496155614 Date : 28/02/2024

Buyer
KANHA ENTERPRISES SANGANER
 G-4, PN 30, RAGHUNATHPURI-1,
 SHYOPUR ROAD, SANGANER, Jaipur,
 Jaipur, Rajasthan, 302029
 SANGANER Pin : 302029 State : Rajasthan Code : 08
 Phone : 9414070809
 GSTIN : 08BSWPG2787H1Z1 PAN No. BSWPG2787H
 Delivery Address :

Pymt Mode: **CREDIT**
 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 KERNELS IND MOTI	08021200	3.00	75.00	560.00	500.00	0.00	12	37,500.00
Total Nag. 3		Total	3	75		Total			37,500.00

Other Charges

Other Charges 0.00
 CGST TAX 2,250.00
 SGST TAX 2,250.00
Net Amount 42,000.00

Amount In Words

Rupees Forty Two Thousand 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%	37,500.00	2,250.00	2,250.00

Party Prev Bal -442,014.00

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.

For RAGHU ENTERPRISES

Authorised Signatory