

## 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/2023-24/9847 Dated 30/01/2024

IRN No 6709fb402502aa90c09e64e3ff7d6b8b19ab66d638d35e11125a93b8  
7f65be01

ACK No 172414302935272 Date : 30/01/2024

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 : GOODS SENT TO 27/01/2024 ( BILL BANAYA 30/01/2024)

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : SANGANER

Eway Bill No. 771401347574

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11	08021200	6.00	150.00	660.00	589.29	0.00	12	88,393.50
2	ALMOND KERNALS IND MOTI	08021200	7.00	175.00	585.00	522.32	0.00	12	91,406.00
Total Nag. 13		Total	13	325		Total			179,799.50

## Other Charges

Rounding Differ

-0.44

Other Charges -0.44

CGST TAX 10,787.97

SGST TAX 10,787.97

Net Amount 201,375.00

Amount In Words

Rupees Two Lakh One Thousand Three Hundred Seventy  
Five Only.

## Our Bankers :

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

Party Prev Bal -316,639.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	179,799.50	10,787.97	10,787.97

Remarks: GOODS SENT TO 27/01/2024

## 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