

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2023-24/11630 Dated 22/03/2024

IRN No 0fb25f5526207e96775f5f78e9320271c92c20c019289553590c58caf9  
 11c778

ACK No 172414655080861 Date : 22/03/2024

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	4.00	100.00	558.00	498.21	0.00	12	49,821.00
Total Nag. 4		Total	4	100		Total			49,821.00

## Other Charges

Rounding Differ  
 0.48

Other Charges 0.48  
 CGST TAX 2,989.26  
 SGST TAX 2,989.26

Net Amount 55,800.00

Amount In Words

Rupees Fifty Five Thousand Eight Hundred Only.

Party Prev Bal -315,013.00

## 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%	49,821.00	2,989.26	2,989.26

## 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