TAX INVOICE Original

Natkhat

Code: 08

RAGHU ENTERPRISES

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

0AIF 0H-30200 I

B.O: B-24,Rajdhani Krisi 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/2024-25/11076** Dated **26/02/2025**

IRN No e46cfdaa19a81183e6d7cd940377068a651241e904d72be24b6ce03f

e16f863b

ACK No 172516923062224 Date: 26/02/2025

Buyer

KANHAIYA TRADERS

Pin: 303702 State: Rajasthan

CHOMU Phone :

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	730.00	651.79	2.00	12	79,844.27
	Total Nag. 5	Total	5	125		Total			79,844.27
Other Charges						narges	1		0.41

Other Charges

Rounding Differ

0.41

Other Charges
CGST TAX
SGST TAX

Net Amount 89,426.00

Rupees Eighty Nine Thousand Four Hundred Twenty Six Only.

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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%	79,844.27	4,790.66	4,790.66

Party Prev Bal

Remarks:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

4,790.66

4,790.66

-110,675.00