

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/9945 Dated 25/01/2025

IRN No 691ec91a9891e32c8215f2a39698441cd46e7a98d22cb87329ad43fd
9c71e701

ACK No 172516703821209 Date : 25/01/2025

Buyer

KANHAIYA TRADERS

CHOMU

Pin : 303702 State : Rajasthan Code : 08

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 BLACK RN	08021200	2.00	50.00	705.00	629.46	0.00	12	31,473.00
Total Nag. 2		Total	2	50		Total			31,473.00

Other Charges

Rounding Differ

0.24

Other Charges 0.24

CGST TAX 1,888.38

SGST TAX 1,888.38

Net Amount 35,250.00

Amount In Words

Rupees Thirty Five Thousand Two Hundred Fifty Only.

Party Prev Bal -21,249.00

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%	31,473.00	1,888.38	1,888.38

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

For RAGHU ENTERPRISES

Authorised Signatory