Original **TAX INVOICE** 

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi 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/2024-25/3782 Dated 31/07/2024

IRN No 600e9d54e0c5833ddfcace04b611709a057a702fb4cd749e7555a21d

c7867828

ACK No Date: 31/07/2024 172415502009145

Buyer

KRISHNA DRYFRUITS KISHANGARH

**KISHANGARH** 

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



**CREDIT** Pymt Mode:

Transporter JAI SHANKAR

Vehicle No

Delivery Station: KISHANGARH

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND DRY BOX	08021200	4.00	60.00	610.00	544.64	2.00	12	32,024.83
	Total Nag. 1	Total	4	60		Total			32,024.83
Other Charges					Other Charges			79.59	
BARDANA MAJDURI Rounding Differ					CGST TAX			1,926.29	

50.00 30.00

-0.41

CGST TAX

SGST TAX

**TCS** 36.00 0.100 %

35,993.00 **Party Prev Bal** -202,160.00

Rupees Thirty Five Thousand Nine Hundred Ninety Three Only.

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%	32,104.83	1,926.29	1,926.29

**Net Amount** 

## **Remarks:** Terms:

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

1,926.29