

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/949 Dated 23/04/2024

IRN No f15b82b9974668987694a1950edecdc7e860fdc0d2380b7596d406d0
 5eb5a49f

ACK No 172414848720433 Date : 23/04/2024

Buyer
KRISHNA DRYFRUITS KISHANGARH
KISHANGARH

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

Phone :
 GSTIN : 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **JAI SHANKAR**
 Vehicle No
 Delivery Station : **KISHANGARH**
 Eway Bill No. **721422620181**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK BALTI	08013210	48.00	480.00	498.00	474.29	1.50	5	224,244.31
2	CASHEW NUT JK BALTI	08013210	22.00	220.00	498.00	474.29	1.50	5	102,778.64
Total Nag. 70		Total	70	700		Total			327,022.95

Other Charges

TIN MAJDURI Rounding Differ
 700.00 700.00 -0.11

Other Charges 1,399.89
 CGST TAX 8,210.58
 SGST TAX 8,210.58

Net Amount 344,844.00

Amount In Words

Rupees Three Lakh Forty Four Thousand Eight Hundred Forty Four Only.

Our Bankers :

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

Party Prev Bal -2,510,690.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	328,422.95	8,210.58	8,210.58

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