

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/1803 Dated 16/05/2024

IRN No f49cc484f33f943e2912045ee8dcb2bc1a193c392599afb882d91b82e  
a06d2eb

ACK No 172415000832128 Date : 16/05/2024

Buyer

KRISHNA TRADERS

TARUN COMPLEX 0

SIRSI ROAD

PANCHYAWALA

Pin : 302014 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIDPA0975D1ZP PAN No. AIDPA0975D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GC9640

Delivery Station : PANCHAIWALA

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX	08021200	3.00	45.00	640.00	571.43	0.00	12	25,714.35
Total Nag. 3		Total	3	45		Total			25,714.35

## Other Charges

Rounding Differ

-0.07

Other Charges -0.07

CGST TAX 1,542.86

SGST TAX 1,542.86

Net Amount 28,800.00

Amount In Words

Rupees Twenty Eight Thousand Eight Hundred Only.

Party Prev Bal 0.00

## 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%	25,714.35	1,542.86	1,542.86

## 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