

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/6381 Dated 28/10/2024

IRN No f3ed380425d55fcb1556eb47b00411f21fb2decd81855a0c31529ee9ff  
 f6b065

ACK No 172416113050313 Date : 28/10/2024

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. **781472968745**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO DRY BOX	08021200	4.00	60.00	760.00	679.40	2.00	12	39,949.92
Total Nag. 1		Total	4	60		Total			39,949.92

## Other Charges

MAJDURI Rounding Differ  
 30.00 0.48

Other Charges 30.48  
 CGST TAX 2,398.80  
 SGST TAX 2,398.80  
 TCS 0.100 % 45.00

**Net Amount 44,823.00**

Amount In Words

**Rupees Forty Four Thousand Eight Hundred Twenty Three Only.**

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%	39,979.92	2,398.80	2,398.80

**Party Prev Bal -1,777,035.00**

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