TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000 State : Rajasthan State Code : 08 Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/7216** Dated **18/11/2024**

IRN No ce5daa4df21febbcbf6254cbf0c15d4c610086c72a89aab7284da5574

7cd113e

ACK No 172416245383778 Date: 18/11/2024

Buyer

SHRI KRISHNA TRADING COMPANY

TEHSIL KE PASSGANTARAMGARH,

DANTARAMGARH

DATARAMGARH Pin: 332703 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDMPM9507L1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GG0140

Delivery Station: DATARAMGARH

Eway Bill No. **701477818678**

Broker BABULAL JI RINGUS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT Balti Jh (400 Lot)	08013210	25.00	250.00	825.00	785.71	0.00	5	196,427.50
	Total Nag. 25	Total	25	250	Other and Other	Total			196,427.50

Other Charges

TIN LOADING CHARGE Rounding Differ

250.00 75.00

-0.12

Other Charges

324.88

CGST TAX SGST TAX 4,918.81 4,918.81

Net Amount
Party Prev Bal

206,590.00

0.00

Rupees Two Lakh Six Thousand Five Hundred Ninety Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

у.	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	196,752.50	4,918.81	4,918.81

Remarks:

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