

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/5173 Dated 19/09/2024

IRN No 3b7a72ad075bb35ed40bee0e61cd2758081ff3ca77c9a19d5782810a
ae362edc

ACK No 172415828791177 Date: 19/09/2024

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH.JK	08013210	5.00	50.00	761.00	724.76	1.50	5	35,694.43
2	CASHEW NUT BALTI SW-400 L/300	08013210	5.00	50.00	785.00	747.62	1.50	5	36,820.28
Total Nag. 10		Total	10	100		Total			72,514.71

Other Charges

TIN	MAJDURI	Rounding Differ
100.00	100.00	-0.45

Other Charges	199.55
CGST TAX	1,817.87
SGST TAX	1,817.87
TCS 0.100 %	76.00

Net Amount 76,426.00

Amount In Words

Rupees Seventy Six Thousand Four Hundred Twenty Six 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
08013210	CGST 2.5%+SGST 2.5%	72,714.71	1,817.87	1,817.87

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