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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11139 Dated 05/03/2024

IRN No ee8bc609e035055b0057c47d04627617803b6e8217682762cdcb8aa

469953c42

ACK No 172414537794246 Date: 05/03/2024

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 RJ14GE8883

Delivery Station: PANCHAIWALA

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MOTI BOX	08021200	3.00	45.00	685.00	611.61			27,522.45
	Total Nag. 3	Total	3	45		Total			27,522.45
Other Charges						Other Charges -0.15			

Other Charges
Rounding Differ

-0.15

 Other Charges
 -0.15

 CGST TAX
 1,651.35

 SGST TAX
 1,651.35

Net Amount 30,825.00

Rupees Thirty Thousand Eight Hundred Twenty Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,522.45	1,651.35	1,651.35

**Party Prev Bal** 

## 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.

For RAGHU ENTERPRISES

Authorised Signatory

-32,179.00