Original **TAX INVOICE**

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/2023-24/10757 Dated 22/02/2024

IRN No

Date: ACK No

KS DRYFRUITS & AGRO

Pymt Mode: CREDIT Buyer

Transporter GLOBE EXPRESS TRANSPORT CO

Vehicle No

Delivery Station: ABU ROAD Code: 08 **ABU ROAD** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **MALIRAM JI DINESH KUMAR**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
2	ALMOND KERNALS POOJA IND	08021200	1.00	25.00	535.00	477.68	0.00	12	11,942.00
	Total Nag. 2	Total	2	50		Total			24,107.25
Other Charges					Other Charges 40.07				

Other Charges

MAJDURI Rounding Differ

40.00 0.07 Other Charges **CGST TAX**

SGST TAX 1,448.84

Net Amount 27,045.00

Rupees Twenty Seven Thousand Forty Five Only.

Our Bankers:

Amount In Words

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%	24,147.25	1,448.84	1,448.84

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

1,448.84

-66,482.00