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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7164 Dated 16/11/2024

IRN No 3c7fe285bd6b6d896405a5d737b7d3daa1144d37cbda05d0271ad73

72f3d53bb

ACK No 172416235835120 Date: 16/11/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

KISHANGARH

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: PAN No. AAPPA1659J 08AAPPA1659J1ZI

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	RAJBHOG MAKHANA	08013100	5.00	50.00	440.00	419.05	1.50	5	20,638.21
2	CASHEW NUT	08013210	5.00	50.00	600.00	571.43	1.50	5	28,142.93
	Total Nag. 5	Total	10	100		Total			48,781.14
Other Charges					Other Cl	Other Charges			99.80
MAJDURI Rounding Differ					CGST TAX			1,222.03	
100.00 -0.20					SGST TAX			1,222.03	
					TCS	0.100 %			51.00

Amount In Words **Party Prev Bal** -444,892.00

Rupees Fifty One Thousand Three Hundred Seventy Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	20,738.21	518.46	518.46
08013210	CGST 2.5%+SGST 2.5%	28,142.93	703.57	703.57

Net Amount

Remarks: Terms:

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

51,376.00