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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/6684** Dated **06/11/2024**

IRN No 0787a54164ac0f5c4f3864d296c07240402c10fa8320c02c96d050be8

4b08eb3

ACK No 172416165245345 Date: 06/11/2024

Buyer

KRISHNA SUPER MART, PHULERA

RADHIKA COMPLEX SHOP NO 2 WARD NO.02 PANCH BATTI CHORAHA

PHULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AECPY1109G1ZL PAN No. AECPY1109G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ47GA7026

Delivery Station: PHULERA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DP (348 LOT)	08013210	6.00	60.00	795.00	757.14	0.00	5	45,428.40
2	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
	Total Nag. 7	Total	7	85		Total			59,937.40

Other Charges
TIN LOADING CHARGE Rounding Differ

60.00 21.00 -0.16

 Other Charges
 80.84

 CGST TAX
 2,008.38

 SGST TAX
 2,008.38

Net Amount 64,035.00

Rupees Sixty Four Thousand Thirty 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	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	45,506.40	1,137.66	1,137.66
08021200	CGST 6.0%+SGST 6.0%	14,512.00	870.72	870.72

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory

0.00