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/2024-25/8646 Dated 20/12/2024

IRN No 8667ff578d95614c74f82b5e53913241e48b06a7634f3a6dd1ba9eb80

d2cc68e

ACK No 172416472523853 Date: 20/12/2024

Buyer

SHRI KRISHNA TRADING COMPANY

TEHSIL KE PASSGANTARAMGARH,

DANTARAMGARH

Code: 08 DATARAMGARH Pin: 332703 State: Rajasthan

Phone:

GSTIN: 08BDMPM9507L1ZV

Delivery Address:



**CREDIT** Pymt Mode:

**DANTA LOSAL CARGO** Transporter

Vehicle No

Delivery Station: **DATARAMGARH** 

Broker **BABULAL JI RINGUS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
	Total Nag. 1	Total	1	25		Total		, 	15,290.25

Other Charges

MAJDURI Rounding Differ

20.00 -0.49

Amount In Words

Other Charges **CGST TAX** 

19.51 918.62

SGST TAX

918.62

**Net Amount Party Prev Bal** 

17,147.00 -240,635.00

Rupees Seventeen Thousand One Hundred Forty Seven 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	
08021200	CGST 6.0%+SGST 6.0%	15,310.25	918.62	918.62	

## **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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory