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/2024-25/5208 Dated 20/09/2024

IRN No df207c58ca99154909e384256f0c8709c7d343b95a5224d0efc0dea67

9447cb6

ACK No Date: 20/09/2024 172415836680724

Buyer

KRISHNA DRYFRUITS KISHANGARH

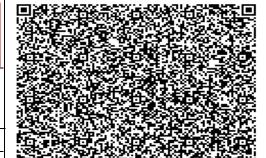
KISHANGARH

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

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ7024

Delivery Station: KISHANGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	CASHEW NUT BALTI LWP (650 LOT)	08013210	1.00	10.00	700.00	666.67	1.50	5	6,566.70	
	Total Nag. 1	Total	1	10		Total			6,566.70	
Other Charges						narges			12.36	

Other Charges

TIN LOADING CHARGE Rounding Differ

10.00 2.00 0.36 CGST TAX SGST TAX

Party Prev Bal

164.47 164.47

TCS 0.100 % 7.00

-104.193.00

Net Amount 6,915.00

Rupees Six Thousand Nine Hundred Fifteen 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
08013210	CGST 2.5%+SGST 2.5%	6,578.70	164.47	164.47

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.

This is Computer Generated Invoice

Authorised Signatory