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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10998 Dated 01/03/2024

IRN No e380febeaa85986a5a674e59da916449fb1742477fb55b1b57c4293c

02d7574e

ACK No 172414509552294 Date: 01/03/2024

Buyer

KRISHNA TRADERS

TARUN COMPLEX 0

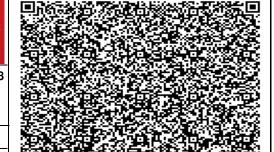
SIRSI ROAD

PANCHYAWALA Pin: 302014 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPA0975D1ZP PAN No. AIDPA0975D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GE8883

Delivery Station: PANCHAIWALA

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MOTI BOX	08021200	3.00	45.00	695.00	620.54			27,924.30
Other	Total Nag. 3	Total	3	45	Other Ch	Total			27,924.30

Other Charges

Rounding Differ

-0.22

Other Charges CGST TAX

1,675.46

-1,156.00

SGST TAX 1,675.46

Net Amount 31,275.00

Rupees Thirty One Thousand Two Hundred Seventy Five Only.

Amount In Words

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
08021200	CGST 6.0%+SGST 6.0%	27,924.30	1,675.46	1,675.46

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory