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/2024-25/7487 Dated 23/11/2024

IRN No f96b3e2ae0e182a7675c27e5619aa20148c296ba460d97470236c703

1ac57907

ACK No 172416282448858 Date: 23/11/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

KISHANGARH

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station: KISHANGARH

Broker **SELF**

SNo.	Description Of Goods	5		HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX			08021200	8.00	120.00	750.00	669.64	2.00	12	78,749.66
	Tota	ıl Nag.	2	Total	8	120		Total			78,749.66
Other Charges			,			Other Cl	Other Charges			160.18	
BARDA		unding	Differ				CGST T	AX			4,734.58
100.0	0 60.00 0.18					SGST TAX		4,734.58			
							TCS	0.100 %			88.00

Amount In Words Party Prev Bal -2,260,434.00

Rupees Eighty Eight Thousand Four Hundred Sixty Seven Only.

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Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

I	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	78,909.66	4,734.58	4,734.58

Net Amount

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

88,467.00