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/2024-25/5574 Dated 03/10/2024

IRN No 8b256974f415b6b65f544de6790444ccf4fd272a10d757daaf8f98bb2

194c1e8

ACK No 172415930937168 Date: 03/10/2024

Buyer

KRISHNA TRADERS, DAUSA

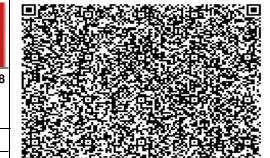
SUNDAR DAS MARG

DAUSHA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G

Delivery Address:



Pymt Mode: CREDIT

Transporter JK DUASA TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker MANISH JI DAUSA WALE

	y ,	**			0.1				
	Total Nag. 3	Total	6	60		Total	,	u u	32,142.90
	CASILEW NOT	00013210	3.00						
2	CASHEW NUT	08013210	3.00	30.00	675.00	642.86	0.00	5	19,285.80
	ОСТ.								
1	RAJBHOG MAKHANA	08013100	3.00	30.00	450.00	428.57	0.00	5	12,857.10
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 59.94

 MAJDURI Rounding Differ
 CGST TAX
 805.08

 60.00 -0.06
 SGST TAX
 805.08

Net Amount 33,813.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Three Thousand Eight Hundred Thirteen Only.

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
08013100	CGST 2.5%+SGST 2.5%	12,917.10	322.93	322.93
08013210	CGST 2.5%+SGST 2.5%	19,285.80	482.15	482.15

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

For RAGHU ENTERPRISES