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/2023-24/10120 Dated 06/02/2024

IRN No 8321d2d1eb06c6a178be4c1bf06bea3e9c016313a349327e74e89dd

d965525f0

ACK No 172414356674958 Date: 06/02/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

KISHANGARH

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **751403241393**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS Ind Royal	08021200	10.00	250.00	533.00	475.89	2.00	12	116,593.05
2	CASHEW NUT Kaju	08013210	30.00	300.00	505.00	480.95	1.50	5	142,120.72
	Total Nag. 0	Total	40	550		Total			258,713.77
Other	Other Charges					narges			1,100.03

Other Charges

TIN MAJDURI Rounding Differ

300.00 800.00 0.03

 Other Charges
 1,100.03

 CGST TAX
 10,583.10

TCS 0.100 % 281.00

Net Amount 281,261.00

Rupees Two Lakh Eighty One Thousand Two Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Sixty One 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%	116,793.05	7,007.58	7,007.58
08013210	CGST 2.5%+SGST 2.5%	143,020.72	3,575.52	3,575.52

SGST TAX

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

1

For RAGHU ENTERPRISES

Authorised Signatory

10,583.10

-1,426,909.00