

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/11492 Dated 18/03/2024

IRN No 5e10b4fbf8773d3fcb851ad8d5b9624deb82d1313e7f5cfb4dfdbf353
bfc776e

ACK No 172414623550156 Date : 18/03/2024

Buyer

KS DRY FRUITS AGRO

G-109/AAbu Road, AMBAJI INDUSTRIAL

AREA

ABU ROAD

Pin : 307026 State : Rajasthan Code : 08

Phone :

GSTIN : 08KHDPK1163A1ZO PAN No. KHDPK1163A

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRANSPORT CO

Vehicle No

Delivery Station : ABU ROAD

Broker MALIRAM JI DINESH KUMAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND POOJA	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
Total Nag. 1		Total	1	25		Total			11,718.75

Other Charges

MAJDURI Rounding Differ

20.00 -0.41

Other Charges 19.59

CGST TAX 704.33

SGST TAX 704.33

Net Amount 13,147.00

Amount In Words

Rupees Thirteen Thousand One Hundred Forty Seven Only.

Party Prev Bal -40,567.00

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,738.75	704.33	704.33

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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