

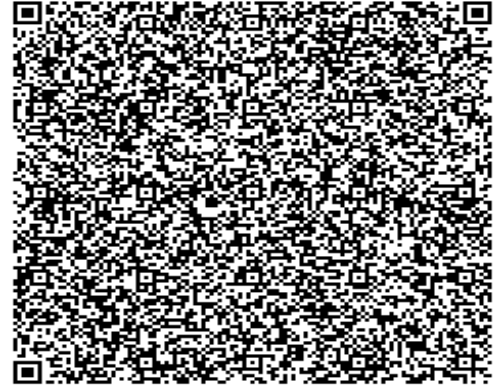
## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/1035 Dated 25/04/2024

IRN No 4f19ebc7f4ae90306c86e7acf40dcb384eb647d34f0fa91b98fd201a91  
 cbce32

ACK No 172414863112239 Date : 25/04/2024

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**  
 Eway Bill No. **781423205873**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	15.00	375.00	535.00	477.68	2.00	12	175,547.40
Total Nag. 15		Total	15	375		Total			175,547.40

## Other Charges

MAJDURI Rounding Differ  
 300.00 -0.08

Other Charges 299.92  
 CGST TAX 10,550.84  
 SGST TAX 10,550.84

**Net Amount 196,949.00**

Amount In Words

**Rupees One Lakh Ninety Six Thousand Nine Hundred Forty Nine Only.**

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%	175,847.40	10,550.84	10,550.84

**Party Prev Bal -421,392.00**

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