Original **TAX INVOICE**

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/2024-25/5714 Dated 08/10/2024

IRN No c6a0fd2348195c08a857acdcc3f5a44c2ed2ffa203a21d2c0d55f3ecb

3371a02

ACK No 172415970929040 Date: 08/10/2024

Buyer

KRISHNA TRADERS

TARUN COMPLEX 0

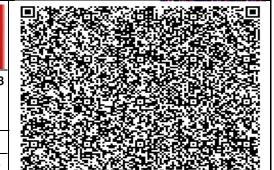
SIRSI ROAD

Code: 08 PANCHYAWALA Pin: **302014** State: Rajasthan

Phone:

GSTIN: 08AIDPA0975D1ZP PAN No. AIDPA0975D

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GE8883**

Delivery Station: PANCHAIWALA

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH. JK	08013210	5.00	50.00	790.00	752.38	0.00	5	37,619.00
	Total Nag. 5	Total	5	50		Total			37,619.00

Other Charges

TIN LOADING CHARGE Rounding Differ

50.00 15.00 -0.20

Other Charges **CGST TAX**

64.80 942.10

SGST TAX

39,568.00

942.10

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Nine Thousand Five Hundred Sixty Eight

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
08013210	CGST 2.5%+SGST 2.5%	37,684.00	942.10	942.10

Net Amount

Remarks: Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory