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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5962 Dated 18/10/2024

IRN No 801b1600b10c6242eafe10745c5705dca9aa95c9ce41ba8223c7e2d3

7902a901

ACK No 172416041392914 Date: 18/10/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

KISHANGARH

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ42GA4021

Delivery Station: KISHANGARH

791469642897 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PRAKESH-LWP -PRIMIUM	08013210	106.00	2,120.00	780.00	742.86	1.50	5	1,551,240.25
	Total Nag. 106	Total	106	2,120		Total			1,551,240.25
Other Chernes						Other Charges 2 437 83			

Other Charges

TIN LOADING CHARGE Rounding Differ

2120.00 318.00

-0.17

Other Charges 2,437.83 CGST TAX 38,841.96

SGST TAX 38,841.96

TCS 1631.00 0.100 %

Net Amount 1,632,993.00

Rupees Sixteen Lakh Thirty Two Thousand Nine Hundred

Ninety Three 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 Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	1,553,678.25	38,841.96	38,841.96

Party Prev Bal

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.

-473,723.00