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/2023-24/10615 Dated 17/02/2024

IRN No 1e4fe62bf9350371f238b2e7f6f4b18ecec2a66dec6ec73c9a6613c9c

524203c

ACK No 172414426735790 Date: 17/02/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

KISHANGARH

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

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



CREDIT Pymt Mode: Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

721406020240 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SDJK BALTI	08013210	10.00	100.00	503.00	479.05	1.50	5	47,186.42
2	ALMOND KERNALS IND RN	08021200	20.00	500.00	535.00	477.68	2.00	12	234,063.20
	Total Nag. 30	Total	30	600		Total			281,249.62
Other Charges					Other Ch	narges			700.48
TIN MAJDURI Rounding Differ					CGST TAX			15,254.95	

Rounding Differ

100.00 600.00 0.48 SGST TAX 15,254.95

TCS 312.00 0.100 %

Net Amount 312,772.00

Rupees Three Lakh Twelve Thousand Seven Hundred

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

Seventy Two 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
08013210	CGST 2.5%+SGST 2.5%	47,486.42	1,187.16	1,187.16
08021200	CGST 6.0%+SGST 6.0%	234,463.20	14,067.79	14,067.79

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.

Authorised Signatory

-644,702.00