

## 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/2024-25/4083 Dated 12/08/2024

IRN No ce0eb1997be3bcdbb01f6894d2bfff78fe5da3ad352ec16fa9abd0951  
 4422a38

ACK No 172415580488030 Date : 12/08/2024

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. **791450258674**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	578.00	516.07	2.00	12	126,437.15
<b>Total Nag. 10</b>		<b>Total</b>	<b>10</b>	<b>250</b>		<b>Total</b>			126,437.15

## Other Charges

MAJDURI Rounding Differ  
 200.00 0.39

Other Charges 200.39  
 CGST TAX 7,598.23  
 SGST TAX 7,598.23  
 TCS 0.100 % 142.00

**Net Amount 141,976.00**

Amount In Words

**Rupees One Lakh Forty One Thousand Nine Hundred Seventy Six 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%	126,637.15	7,598.23	7,598.23

**Party Prev Bal -93,650.00**

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

**For RAGHU ENTERPRISES**

Authorised Signatory