

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/2024-25/1688 Dated 13/05/2024

IRN No 00579df1ca4c666b97c1e7f74d72328a14143dcedf9b2ab67d3b10f4e
97a68d4

ACK No 172414981138070 Date : 13/05/2024

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. 791427642363

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH 50 LOT A	08013210	30.00	300.00	660.00	628.57	1.50	5	185,742.44
2	BADAM IND JUMBO	08021200	2.00	30.00	590.00	526.79	2.00	12	15,487.63
Total Nag. 31		Total	32	330		Total			201,230.07

Other Charges

BARDANA	TIN	MAJDURI	Rounding Differ
50.00	300.00	320.00	-0.11

Other Charges 669.89

CGST TAX 5,592.02

SGST TAX 5,592.02

Net Amount 213,084.00

Amount In Words

Rupees Two Lakh Thirteen Thousand Eighty Four Only.

Party Prev Bal -161,590.00

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%	186,342.44	4,658.56	4,658.56
08021200	CGST 6.0%+SGST 6.0%	15,557.63	933.46	933.46

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