**TAX INVOICE** Original

## 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/2024-25/3114 Dated 05/07/2024

IRN No 89b09a9086b95be1bb58b8deb86f392face232dd7e569716d0425a81

123adbd8

ACK No Date: 05/07/2024 172415336128247

Buyer

KRISHNA DRYFRUITS KISHANGARH

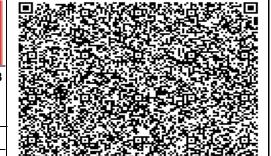
**KISHANGARH** 

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

Phone:

GSTIN: PAN No. AAPPA1659J 08AAPPA1659J1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station: KISHANGARH

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 ORIG.	08021200	4.00	100.00	660.00	589.29	2.00	12	57,750.42
	Total Nag. 4	Total	4	100		Total		,	57,750.42
Other Charges						harges			79.92
						ΛY			2 460 92

MAJDURI Rounding Differ

80.00 -0.08 CGST TAX SGST TAX

**Party Prev Bal** 

3,469.83 3,469.83

**TCS** 0.100 % 65.00

-344,837.00

**Net Amount** 64,835.00

Rupees Sixty Four Thousand Eight Hundred Thirty Five

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

Only.

Our Bankers:

Amount In Words

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%	57,830.42	3,469.83	3,469.83

## **Remarks:**

Terms: 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory