

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/2024-25/2399 Dated 10/06/2024

IRN No 2e5ab59cd34d3a3b7cf92caab285a7e25cd4b02e4d4220575881612
4bcfc121b

ACK No 172415165765956 Date : 10/06/2024

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. 741434586455

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400	08013210	25.00	250.00	625.00	595.24	1.50	5	146,577.85
2	CASHEW NUT BALTI JK (300 LOT)	08013210	10.00	100.00	625.00	595.24	1.50	5	58,631.14
3	BADAM IND JUMBO BOX	08021200	2.00	30.00	630.00	562.50	2.00	12	16,537.50
	Total Nag. 36	Total	37	380		Total	221,746.49		

Other Charges

TIN	BARDANA	MAJDURI	Rounding Differ
350.00	50.00	370.00	0.15

Other Charges	770.15
CGST TAX	6,144.18
SGST TAX	6,144.18
TCS 0.100 %	177.00

Net Amount 234,982.00

Amount In Words

Rupees Two Lakh Thirty Four Thousand Nine Hundred
Eighty Two 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
08013210	CGST 2.5%+SGST 2.5%	205,908.99	5,147.73	5,147.73
08021200	CGST 6.0%+SGST 6.0%	16,607.50	996.45	996.45

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