

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/1414 Dated 06/05/2024

IRN No 4c3b305ac335413155333358b26116af7879d688b90a2030d139e212  
e482b877

ACK No 172414933913328 Date : 06/05/2024

Buyer

KRISHNA TRADERS

TARUN COMPLEX 0

SIRSI ROAD

PANCHYAWALA Pin : 302014 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIDPA0975D1ZP PAN No. AIDPA0975D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE8883

Delivery Station : PANCHAIWALA

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. MARRY -K	08013210	5.00	100.00	570.00	542.86	0.00	5	54,286.00
Total Nag. 5		Total	5	100		Total			54,286.00

## Other Charges

TIN Rounding Differ

100.00 -0.30

Other Charges 99.70

CGST TAX 1,359.65

SGST TAX 1,359.65

Net Amount 57,105.00

Amount In Words

Rupees Fifty Seven Thousand One Hundred Five Only.

Party Prev Bal -58,275.00

## 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%	54,386.00	1,359.65	1,359.65

## 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