

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/2024-25/5574 Dated 03/10/2024

IRN No 8b256974f415b6b65f544de6790444ccf4fd272a10d757daaf8f98bb2
194c1e8

ACK No 172415930937168 Date : 03/10/2024

Buyer

KRISHNA TRADERS, DAUSA
SUNDAR DAS MARG

DAUSHA Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G

Delivery Address :

Pymt Mode: CREDIT

Transporter JK DUASA TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	3.00	30.00	450.00	428.57	0.00	5	12,857.10
2	CASHEW NUT	08013210	3.00	30.00	675.00	642.86	0.00	5	19,285.80
Total Nag. 3		Total	6	60		Total			32,142.90

Other Charges

MAJDURI Rounding Differ
60.00 -0.06

Other Charges 59.94

CGST TAX 805.08

SGST TAX 805.08

Net Amount 33,813.00

Amount In Words

Rupees Thirty Three Thousand Eight Hundred Thirteen Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	12,917.10	322.93	322.93
08013210	CGST 2.5%+SGST 2.5%	19,285.80	482.15	482.15

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