

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7041 Dated 12/11/2024

IRN No cfc66d266021baba1cde07a4e6cbacc6bb1da327026db082e617c06
e4404b025

ACK No 172416211941470 Date : 12/11/2024

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH JK NEW LOT	08013210	5.00	50.00	790.00	752.38	1.50	5	37,054.72
Total Nag. 5		Total	5	50		Total	37,054.72		

Other Charges

TIN	MAJDURI	Rounding Differ
50.00	50.00	-0.46

Other Charges	99.54
CGST TAX	928.87
SGST TAX	928.87
TCS 0.100 %	39.00

Net Amount 39,051.00

Amount In Words

Rupees Thirty Nine Thousand Fifty One Only.

Party Prev Bal -798,496.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	37,154.72	928.87	928.87

Our Bankers :

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

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