Original **TAX INVOICE**

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/2024-25/3837 Dated 03/08/2024

IRN No 1d667a1bdee5cfd28476bb9979cd8000e75b93732adf3234082c3d0c

8375840a

ACK No 172415524120370 Date: 03/08/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

KISHANGARH

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

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI SHANKAR

Vehicle No

Delivery Station: KISHANGARH

751448225617 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	565.00	504.46	2.00	12	123,592.70
	Total Nag. 10	Total	10	250		Total			123,592.70
Other	Charges	Other Ch	narges			200.18			

Other Charges

MAJDURI Rounding Differ

200.00 0.18 Other Charges **CGST TAX**

7,427.56 7,427.56

TCS 0.100 %

SGST TAX

Net Amount

Party Prev Bal

138,787.00

-91,760.00

139.00

Rupees One Lakh Thirty Eight Thousand Seven Hundred Eighty Seven 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%+SGS	ST 6.0%	123,792.70	7,427.56	7,427.56

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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