

## 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/2023-24/11367 Dated 12/03/2024

IRN No 767a2c0fb88ecc315d44c72d3aa6c588639084257116711f606f4a205  
 d8722a8

ACK No 172414589991750 Date : 13/03/2024

Buyer  
**KS DRY FRUITS AGRO**  
 G-109/AAbu Road, AMBAJI INDUSTRIAL  
 AREA

ABU ROAD Pin : 307026 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08KHDPK1163A1ZO PAN No. KHDPK1163A

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **GLOBE EXPRESS TRANSPORT CO**  
 Vehicle No  
 Delivery Station : **ABU ROAD**  
 Broker **MALIRAM JI DINESH KUMAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND	08021200	1.00	25.00	540.00	482.14	0.00	12	12,053.50
Total Nag. 1		Total	1	25		Total			12,053.50

## Other Charges

MAJDURI Rounding Differ  
 20.00 -0.32

Other Charges 19.68  
 CGST TAX 724.41  
 SGST TAX 724.41

**Net Amount 13,522.00**

Amount In Words

**Rupees Thirteen Thousand Five Hundred Twenty Two Only.**

**Party Prev Bal -40,317.00**

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
08021200	CGST 6.0%+SGST 6.0%	12,073.50	724.41	724.41

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