

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3114 Dated 05/07/2024
 IRN No 89b09a9086b95be1bb58b8deb86f392face232dd7e569716d0425a81
 123adbd8
 ACK No 172415336128247 Date : 05/07/2024

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	ALMOND KERNALS AM S-11 ORIG.	08021200	4.00	100.00	660.00	589.29	2.00	12	57,750.42
Total Nag. 4		Total	4	100		Total			57,750.42

Other Charges

MAJDURI Rounding Differ
 80.00 -0.08

Other Charges 79.92
 CGST TAX 3,469.83
 SGST TAX 3,469.83
 TCS 0.100 % 65.00

Net Amount 64,835.00

Amount In Words

Rupees Sixty Four Thousand Eight Hundred Thirty Five Only.

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%	57,830.42	3,469.83	3,469.83

Party Prev Bal -344,837.00

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