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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8600 Dated 19/12/2024

IRN No 403793dc46fbfa7e139ad7e407834b379b3af48ebd6b1cb1cb790eb8

78e86c42

ACK No 172416465685100 Date: 19/12/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

KISHANGARH

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

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



Pymt Mode: CREDIT Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

741486338945 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	530.00	504.76	1.50	5	49,718.86
2	CASHEW NUT	08013210	10.00	100.00	500.00	476.19	1.50	5	46,904.72
	Total Nag. 10	Total	20	200		Total			96,623.58
Other	Other Charges					Other Charges 200			200.24

Other Charges

MAJDURI Rounding Differ

200.00 0.24 Other Charges CGST TAX SGST TAX

2,420.59 2,420.59

TCS 0.100 %

Net Amount

Party Prev Bal

101,767.00

102.00

-1,757,166.00

Rupees One Lakh One Thousand Seven Hundred Sixty

Seven Only.

Amount In Words

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
08013100	CGST 2.5%+SGST 2.5%	49,918.86	1,247.97	1,247.97
08013210	CGST 2.5%+SGST 2.5%	46,904.72	1,172.62	1,172.62
		10,001.72	1,172.02	1,172.02

Remarks: Terms:

For RAGHU ENTERPRISES 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.