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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8508 Dated 18/12/2024

IRN No 0f652baec0d7c84d7395e701cbe885f3194847e1dbdaf4d6f9e362419

77d95e8

Date: 18/12/2024 ACK No 172416457653373

Buyer

KRISHNA DRYFRUITS KISHANGARH

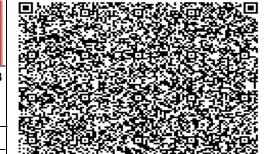
**KISHANGARH** 

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

791486014743 Eway Bill No.

Broker **SELF** 

| SNo.          | Description Of Goods        | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|---------------|-----------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1             | ALMOND KERNALS<br>AM RED BD | 08021200 | 6.00 | 150.00 | 730.00   | 651.79 | 2.00      | 12          | 95,813.13 |
|               | Total Nag. 6                | Total    | 6    | 150    |          | Total  |           |             | 95,813.13 |
| Other Charges |                             |          |      |        |          | narges |           |             | 119.89    |

Other Charges

MAJDURI Rounding Differ

120.00 -0.11 Other Charges **CGST TAX** SGST TAX

5,755.99 5,755.99 107.00

**TCS** 0.100 %

**Net Amount** 

107,552.00

Amount In Words **Party Prev Bal** -1,559,492.00

Rupees One Lakh Seven Thousand Five Hundred Fifty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| 0 | HSN Code | Tax Description     | Assessable | CGST     | SGST     |
|---|----------|---------------------|------------|----------|----------|
|   |          |                     | Value      | Value    | Value    |
|   | 08021200 | CGST 6.0%+SGST 6.0% | 95,933.13  | 5,755.99 | 5,755.99 |
|   |          |                     |            |          |          |
|   |          |                     |            |          |          |
|   |          |                     |            |          |          |
|   |          |                     |            |          |          |

## **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.

Authorised Signatory