

## 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/2024-25/4724 Dated 03/09/2024

IRN No a5a872f173f34c29e798cb860141a9888d54db519f62f399221b33eb2  
08a1964

ACK No 172415717672222 Date : 03/09/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH  
KISHANGARH

KISHANGARH Pin : 305801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ37GB3521

Delivery Station : KISHANGARH

Eway Bill No. 731455690477

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	637.00	568.75	2.00	12	139,343.75
2	MAKHANA HANDPICK	08013100	1.00	12.80	700.00	666.67	1.50	5	8,405.38
Total Nag. 11		Total	11	262.800		Total			147,749.13

## Other Charges

LOADING CHARGE Rounding Differ

22.00 -0.15

Other Charges 21.85

CGST TAX 8,572.01

SGST TAX 8,572.01

TCS 0.100 % 165.00

Net Amount 165,080.00

Amount In Words

Rupees One Lakh Sixty Five Thousand Eighty Only.

Party Prev Bal -71,666.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	139,363.75	8,361.83	8,361.83
08013100	CGST 2.5%+SGST 2.5%	8,407.38	210.18	210.18

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory