

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/2024-25/5421 Dated 27/09/2024

IRN No 749202a637c3ca57800e28ccf4cabaeca26911ed58aebc5224cc6b5c
40936980

ACK No 172415886797472 Date : 27/09/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH
KISHANGARH

KISHANGARH Pin : 305801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station : KISHANGARH

Eway Bill No. 751462746868

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	11.00	275.00	623.00	556.25	2.00	12	149,909.37
2	CASHEW NUT BALTI SW-240 L/261	08013210	1.00	10.00	870.00	828.57	1.50	5	8,161.41
Total Nag. 12		Total	12	285		Total			158,070.78

Other Charges

TIN	MAJDURI	Rounding Differ
10.00	230.00	-0.38

Other Charges	239.62
CGST TAX	9,212.30
SGST TAX	9,212.30
TCS 0.100 %	177.00

Net Amount 176,912.00

Amount In Words

Rupees One Lakh Seventy Six Thousand Nine Hundred
Twelve 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%	150,129.37	9,007.76	9,007.76
08013210	CGST 2.5%+SGST 2.5%	8,181.41	204.54	204.54

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