

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2023-24/10998 Dated 01/03/2024

IRN No e380febeaa85986a5a674e59da916449fb1742477fb55b1b57c4293c  
 02d7574e

ACK No 172414509552294 Date : 01/03/2024

Buyer  
**KRISHNA TRADERS**  
**TARUN COMPLEX 0**  
**SIRSI ROAD**

PANCHYAWALA Pin : 302014 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08AIDPA0975D1ZP PAN No. AIDPA0975D

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **SELF**  
 Vehicle No **RJ14GE8883**  
 Delivery Station : **PANCHAIWALA**  
 Broker **TARUN JI MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MOTI BOX	08021200	3.00	45.00	695.00	620.54	0.00	12	27,924.30
Total Nag. 3		Total	3	45		Total			27,924.30

## Other Charges

Rounding Differ  
 -0.22

Other Charges -0.22  
 CGST TAX 1,675.46  
 SGST TAX 1,675.46  
**Net Amount 31,275.00**

Amount In Words

**Rupees Thirty One Thousand Two Hundred Seventy 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%	27,924.30	1,675.46	1,675.46

**Party Prev Bal -1,156.00**

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