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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11299 Dated 09/03/2024

IRN No 1283598101a68ac8bd94d7f5c4902f6d2aaf0d0ebb905016ad52c0b2

d11c010f

ACK No Date: 09/03/2024 172414569452396

Buyer

KRISHNA DRYFRUITS KISHANGARH

KISHANGARH

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

Phone:

GSTIN: PAN No. AAPPA1659J 08AAPPA1659J1ZI

Delivery Address:



Pymt Mode: CREDIT Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JK 100 LOT	08013210	2.00	20.00	478.00	455.24	1.50	5	8,968.23
2	ALMOND KERNALS IND ROYAL	08021200	5.00	125.00	528.00	471.43	2.00	12	57,750.17
3	ALMOND KERNALS IND JAMBO	08021200	2.00	30.00	585.00	522.32	1.50	12	15,434.56
	Total Nag. ()	Total	9	175		Total			82,152.96
Other	Charges		H		Other Charges			219.86	
TIN	MAJDURI Rounding Differ				CGST T	AX			4,627.09
20.00	200.00 -0.14				SGST TAX				4,627.09
					TCS 0.100 %			92.00	

91,719.00 Amount In Words **Party Prev Bal** -195,894.00

Rupees Ninety One Thousand Seven Hundred Nineteen Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	9,008.23	225.21	225.21
08021200	CGST 6.0%+SGST 6.0%	73,364.73	4,401.88	4,401.88

Net Amount

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.

Authorised Signatory