

## 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/2024-25/656 Dated 15/04/2024

IRN No 53d91f896a6d46afdf7ff1f8b4f0befc82aaae3812224a8031c630e7f46  
7652d

ACK No 172414801659732 Date : 15/04/2024

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 RJ14GE8472

Delivery Station : PANCHAIWALA

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JJK BALTI	08013210	6.00	60.00	520.00	495.24	0.00	5	29,714.40
Total Nag. 6		Total	6	60		Total			29,714.40

## Other Charges

TIN Rounding Differ  
60.00 -0.12

Other Charges 59.88

CGST TAX 744.36

SGST TAX 744.36

Net Amount 31,263.00

Amount In Words

Rupees Thirty One Thousand Two Hundred Sixty Three Only.

## Our Bankers :

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

Party Prev Bal

-29,250.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	29,774.40	744.36	744.36

## 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