TAX INVOICE Original

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/2024-25/4190 Dated 16/08/2024

IRN No cc29a23a7de8706fa8fd3c371576bec94a3405d03eee8b122de98ea8

8401b077

ACK No 172415602871725 Date: 16/08/2024

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

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULLA	08013100	1.00	8.00	550.00	523.81	1.50	5	4,127.62
2	ALMOND KERNALS	08021200	1.00	8.00	800.00	714.29	1.50	12	5,628.61
3	ALMOND KERNALS AM JUMBO BALTI	08021200	4.00	45.36	725.00	647.32	2.00	12	28,775.19
	Total Nag. 5	Total	6	61.360		Total		ļ	38,531.42
Other Charges					Other Charges 59.				59.94
MAJDURI Rounding Differ					CGST TAX			2,170.32	
60.00	-0.06				SGST TAX			2,170.32	
					TCS	0.100 %			43.00

Rupees Forty Two Thousand Nine Hundred Seventy Five Only.

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Amount In Words

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	
08013100	CGST 2.5%+SGST 2.5%	4,147.62	103.69	103.69	
08021200	CGST 6.0%+SGST 6.0%	34,443.80	2,066.63	2,066.63	

Net Amount

Party Prev Bal

Remarks:

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

Authorised Signatory

42,975.00

-199,633.00