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

Dated 22/02/2024 Invoice No. SL/2023-24/10756

IRN No ef1251af798ea8395498357c8abd42a18feafd0f180247e398e67f08ee

94727a

ACK No Date: 22/02/2024 172414457338227

Buyer

KRISHNA DRYFRUITS KISHANGARH

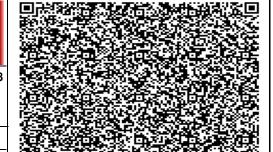
**KISHANGARH** 

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 BALTI MH-W-400	08013210	2.00	20.00	490.00	466.67	1.50	5	9,193.40
2	CASHEW NUT W-400 BALTI 500 LOT	08013210	2.00	20.00	505.00	480.95	1.50	5	9,474.72
	Total Nag. 4	Total	4	40		Total			18,668.12
Other	Other Charges					narges			80.46

TTN MAJDURI Rounding Differ

40.00 40.00 0.46 CGST TAX SGST TAX

**TCS** 20.00 0.100 %

**Net Amount** 19,706.00

Rupees Nineteen Thousand Seven Hundred Six Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	18,748.12	468.71	468.71

**Party Prev Bal** 

## **Remarks:**

Terms: 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.

For RAGHU ENTERPRISES

Authorised Signatory

468.71

468.71

-1,275,066.00