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/2023-24/10424 Dated 12/02/2024

IRN No

Buyer

Date: ACK No

Pymt Mode: CASH KRISHNA DRYFRUITS KISHANGARH Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH Code: 08 Pin: State: Rajasthan

Natkhat

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	1.00	25.00	450.00	401.79	0.00	12	10,044.75
	Total Nag. 0	Total	1	25		Total			10,044.75

-0.13 Other Charges Other Charges **CGST TAX** 602.69 Rounding Differ SGST TAX 602.69 -0.13

11,250.00 Amount In Words **Party Prev Bal** 0.00

Rupees Eleven Thousand Two Hundred Fifty 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%	10,044.75	602.69	602.69

Net Amount

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