TAX INVOICE Original

alkhal

## 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/2024-25/4007 Dated 08/08/2024

IRN No 50c6ba8b2186eea0ef4e05970834dd4c274180247b27987de2bc948e

a56e949b

ACK No 172415557801154 Date: 08/08/2024

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	BADAM IND JUMBO DRY BOX	08021200	4.00	60.00	610.00	544.64	2.00	12	32,024.83
	Total Nag. 1	Total	4	60		Total			32,024.83
Other Charges			1	l	Other Ch	harges		79.59	
BARDANA MAJDURI Rounding Differ					CGST TAX			1,926.29	
50.00	30.00 -0.41				SGST T	AX			1,926.29
					TCS	0.100 %			36.00

Amount In Words Party Prev Bal -166,554.00

Rupees Thirty Five Thousand Nine Hundred Ninety Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Ass		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	32,104.83	1,926.29	1,926.29

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

Authorised Signatory

35,993.00