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/2023-24/10625 Dated 17/02/2024

IRN No e129b725097646e42f9889b48b4caa5420208b491c07201961cd7878

0ab60ddb

ACK No 172414427275541 Date: 17/02/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

KISHANGARH

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **721406041986**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI 125 LOT	08013210	20.00	200.00	550.00	523.81	0.00	5	104,762.00
	Total Nag. 20	Total	20	200		Total			104,762.00
						her Charges 599 90			

Other Charges

TIN MAJDURI Rounding Differ

200.00 400.00 -0.10

 Other Charges
 599.90

 CGST TAX
 2,634.05

 SGST TAX
 2,634.05

TCS 0.100 % 111.00

Net Amount 110,741.00

Rupees One Lakh Ten Thousand Seven Hundred Forty One

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

e	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	105,362.00	2,634.05	2,634.05

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-644,702.00