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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10251 Dated 09/02/2024

IRN No 94b426628313810a7b72e38cc6b4e28af1f7cf5ab8ea69c485772394a

1cb5db7

ACK No Date: 09/02/2024 172414376626861

Buyer

KRISHNA DRYFRUITS KISHANGARH

**KISHANGARH** 

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



Pymt Mode: CREDIT Transporter **SAMEER** 

Vehicle No

Delivery Station: KISHANGARH

711403970408 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	CASHEW NUT BJH BALTI	08013210	40.00	400.00	540.00	514.29	1.50	5	202,630.26	
	Total Nag. 40	Total	40	400		Total			202,630.26	
Other Charges					Other Ch	narges			1,200.22	

TIN MAJDURI Rounding Differ

400.00 800.00 0.22 **CGST TAX** 5,095.76 SGST TAX 5,095.76

**TCS** 214.00 0.100 %

**Net Amount** 214,236.00

Rupees Two Lakh Fourteen Thousand Two Hundred Thirty

Six Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Value Value Value	GST alue
08013210 CGST 2.5%+SGST 2.5% 203,830.26 5,095.76 5,09	095.76

**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

-1,398,803.00