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/2024-25/180 Dated 04/04/2024

IRN No 42224c29156e1608d0a37556ee7f4d627fb69a533055113076c8142c

6a6c3017

ACK No 172414737921507 Date: 04/04/2024

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. **731418192006** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	5.00	125.00	535.00	477.68	2.00	12	58,515.80
2	CASHEW NUT BSK-SP 350 LOT	08013210	10.00	100.00	495.00	471.43	1.50	5	46,435.86
	Total Nag. 15	Total	15	225		Total			104,951.66

Other Charges

TIN MAJDURI Rounding Differ

100.00 200.00 -0.36

URI Rounding Diff

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

Other Charges CGST TAX 299.64 4,682.85

4,682.85

0.00

SGST TAX

Net Amount 114,617.00

Rupees One Lakh Fourteen Thousand Six Hundred

Seventeen Only.

Amount In Words

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%	58,615.80	3,516.95	3,516.95	
08013210	CGST 2.5%+SGST 2.5%	46,635.86	1,165.90	1,165.90	

**Party Prev Bal** 

## Remarks:

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

For RAGHU ENTERPRISES

Authorised Signatory