Original **TAX INVOICE**

Natkhat

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 Pin:302001

State: Rajasthan State Code: 08 GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5049 Dated 14/09/2024

IRN No c340595b36072eac12680a3997894292af5b18253b6091ad18684491

63063f30

ACK No Date: 14/09/2024 172415798675219

Buyer

KRISHNA DRYFRUITS KISHANGARH

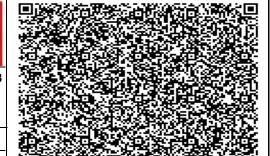
KISHANGARH

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

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



CREDIT Pymt Mode:

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	08021200	8.00	120.00	655.00	585.65	2.00	12	68,874.83	
	Total Nag. 2	Total	8	120		Total			68,874.83	
Other Charges						narges			59.99	

MAJDURI Rounding Differ

60.00 -0.01 **CGST TAX** SGST TAX

Net Amount

Party Prev Bal

4,136.09

TCS 0.100 %

77,284.00

4,136.09

-196,080.00

77.00

Rupees Seventy Seven Thousand Two Hundred Eighty

Four Only.

Our Bankers:

Amount In Words

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%	68,934.83	4,136.09	4,136.09

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.

For RAGHU ENTERPRISES