

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001



B.O: B-24, Rajdhani Kisi 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/2023-24/10030** Dated **03/02/2024**

IRN No

ACK No Date :

Buyer

KS DRYFRUITS & AGRO

ABU ROAD Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GLOBE EXPRESS TRANSPORT CO**

Vehicle No

Delivery Station : **ABU ROAD**

Broker **MALIRAM JI DINESH KUMAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SHRI GREEN	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
Total Nag. 1		Total	1	25		Total			11,830.25

Other Charges

MAJDURI Rounding Differ
20.00 -0.29

Other Charges 19.71
CGST TAX 711.02
SGST TAX 711.02

Net Amount 13,272.00

Amount In Words

Rupees Thirteen Thousand Two Hundred Seventy Two Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -13,772.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,850.25	711.02	711.02

Remarks:

Terms :
1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSIBILITY 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