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/2023-24/10022 Dated 03/02/2024

IRN No 961c00967817bc88e82babb4554940545b395bf5b991bd3cce93a1d

182c2f814

ACK No 172414337968740 Date: 03/02/2024

Buyer

KRISHNA TRADERS

TARUN COMPLEX 0

SIRSI ROAD

PANCHYAWALA Pin: 302014 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIDPA0975D1ZP** PAN No. **AIDPA0975D**

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE8883

Delivery Station: PANCHAIWALA

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MOTI BOX	08021200	2.00	30.00	695.00	620.54	0.00	12	18,616.20
	Total Nag. 2	Total	2	30		Total			18,616.20

Other Charges

Rounding Differ

Amount In Words

-0.14

Other Charges
CGST TAX

-0.14 1,116.97

SGST TAX

Net Amount

1,116.97 **20,850.00**

Rupees Twenty Thousand Eight Hundred Fifty Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
l Code	Tax Description		Asse

-32,533.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	18,616.20	1,116.97	1,116.97

Remarks:

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