

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/704 Dated 15/04/2024  
 IRN No 63ad35f67def6cb45def937306f1298bfb63cdf609e7f009fd3498f2cfd  
 d72f7  
 ACK No 172414804091717 Date : 15/04/2024

Buyer  
**KRISHNA DRYFRUITS KISHANGARH**  
**KISHANGARH**  
  
**KISHANGARH** Pin : 305801 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08AAPPA1659J1ZI PAN No. AAPPA1659J  
 Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **SARASWATI**  
 Vehicle No  
 Delivery Station : **KISHANGARH**  
 Eway Bill No. **701420751193**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BJH BALTI 160 LOT	08013210	50.00	500.00	555.00	528.57	1.50	5	260,320.72
2	CASHEW NUT JK BALTI 100 LOT	08013210	50.00	500.00	480.00	457.14	1.50	5	225,141.45
Total Nag. 100		Total	100	1,000		Total			485,462.17

## Other Charges

TIN MAJDURI Rounding Differ  
 1000.00 1000.00 -0.29

Other Charges 1,999.71  
 CGST TAX 12,186.56  
 SGST TAX 12,186.56

**Net Amount 511,835.00**

Amount In Words

**Rupees Five Lakh Eleven Thousand Eight Hundred Thirty Five Only.**

Our Bankers :

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

**Party Prev Bal -53,864.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	487,462.17	12,186.56	12,186.56

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