

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/2024-25/4190 Dated 16/08/2024

IRN No cc29a23a7de8706fa8fd3c371576bec94a3405d03eee8b122de98ea8
8401b077

ACK No 172415602871725 Date : 16/08/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH
KISHANGARH

KISHANGARH Pin : 305801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address :

Pymt Mode: CREDIT

Transporter 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	MAKHANA RASGULLA	08013100	1.00	8.00	550.00	523.81	1.50	5	4,127.62
2	ALMOND KERNALS	08021200	1.00	8.00	800.00	714.29	1.50	12	5,628.61
3	ALMOND KERNALS AM JUMBO BALTI	08021200	4.00	45.36	725.00	647.32	2.00	12	28,775.19
	Total Nag. 5	Total	6	61.360		Total	38,531.42		

Other Charges

MAJDURI Rounding Differ
60.00 -0.06

Other Charges	59.94
CGST TAX	2,170.32
SGST TAX	2,170.32
TCS 0.100 %	43.00

Net Amount 42,975.00

Amount In Words

Rupees Forty Two Thousand Nine Hundred Seventy Five Only.

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
08013100	CGST 2.5%+SGST 2.5%	4,147.62	103.69	103.69
08021200	CGST 6.0%+SGST 6.0%	34,443.80	2,066.63	2,066.63

Party Prev Bal -199,633.00

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory