

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/2023-24/10325 Dated 10/02/2024

IRN No 108969d44976bb8ea59e0816a39d6ef600e9309317112087f7832a65
b9f9aa27

ACK No 172414386149918 Date : 10/02/2024

Buyer
KRISHNA DRYFRUITS KISHANGARH
KISHANGARH

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

Phone :

GSTIN : 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SAMEER**

Vehicle No

Delivery Station : **KISHANGARH**

Eway Bill No. **771404338236**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND RN	08021200	15.00	375.00	532.00	475.00	2.00	12	174,562.50
2	ALMOND KERNELS IND MOTI	08021200	4.00	100.00	600.00	535.71	2.00	12	52,499.58
Total Nag. 19		Total	19	475		Total			227,062.08

Other Charges

MAJDURI Rounding Differ
 380.00 -0.12

Other Charges 379.88
 CGST TAX 13,646.52
 SGST TAX 13,646.52
 TCS 0.100 % 255.00

Net Amount 254,990.00

Amount In Words

Rupees Two Lakh Fifty Four Thousand Nine Hundred Ninety 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
08021200	CGST 6.0%+SGST 6.0%	227,442.08	13,646.52	13,646.52

Party Prev Bal -664,620.00

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.

For RAGHU ENTERPRISES

Authorised Signatory