**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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8636 Dated 20/12/2024

IRN No 51a8a3d7133f1b270dbdb62fe3f322c67e5a7c4b3f4377805fb1a8058

a0baaf3

ACK No 172416471015463 Date: 20/12/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

**KISHANGARH** 

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

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



Pymt Mode: CREDIT Transporter **SAMEER** 

Vehicle No

Delivery Station: KISHANGARH

781486560537 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO DRY	08021200	10.00	250.00	700.00	625.00	2.00	12	153,125.00
	Total Nag. 10	Total	10	250		Total			153,125.00
Other Charges						narges			200.00

Other Charges MAJDURI

200.00

Other Charges CGST TAX SGST TAX

9,199.50 9,199.50

**TCS** 0.100 %

**Net Amount** 

172.00 171,896.00

Amount In Words **Party Prev Bal** -1,858,933.00

Rupees One Lakh Seventy One Thousand Eight Hundred Ninety Six 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%	153,325.00	9,199.50	9,199.50

## **Remarks:** Terms:

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.

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

For RAGHU ENTERPRISES

Authorised Signatory