

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/2023-24/10802 Dated 24/02/2024

IRN No 463df6e04875867fb1dad16fbc00005b9101a1c7e7c1c7f9af8ad171f6
43365f

ACK No 172414470039644 Date : 24/02/2024

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. 721407834848

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	15.00	375.00	535.00	477.68	2.00	12	175,547.40
2	CASHEW NUT JK BALTI 400 LOT	08013210	1.00	10.00	478.00	455.24	1.50	5	4,484.11
3	CASHEW NUT SREE DEVI- K	08013210	1.00	20.00	450.00	428.57	1.50	5	8,442.83
Total Nag. 17		Total	17	405		Total			188,474.34

Other Charges

TIN	MAJDURI	Rounding Differ
30.00	330.00	-0.36

Other Charges	359.64
CGST TAX	10,875.51
SGST TAX	10,875.51
TCS 0.100 %	211.00

Net Amount 210,796.00

Amount In Words

Rupees Two Lakh Ten Thousand Seven 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%	175,847.40	10,550.84	10,550.84
08013210	CGST 2.5%+SGST 2.5%	12,986.94	324.67	324.67

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