

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/1845 Dated 17/05/2024

IRN No cca286484d7847e2526edbc71247b3c8523eb7378280ee8cb3fe5076  
76575306

ACK No 172415007335527 Date : 17/05/2024

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

Eway Bill No. 711428708222

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400 -150 LOT	08013210	30.00	300.00	565.00	538.10	1.50	5	159,008.55
Total Nag. 30		Total	30	300		Total			159,008.55

## Other Charges

TIN MAJDURI Rounding Differ  
300.00 300.00 0.03

Other Charges 600.03

CGST TAX 3,990.21

SGST TAX 3,990.21

Net Amount 167,589.00

Amount In Words

Rupees One Lakh Sixty Seven Thousand Five Hundred  
Eighty Nine Only.

## Our Bankers :

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

Party Prev Bal

-709,206.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	159,608.55	3,990.21	3,990.21

## 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