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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8645 Dated 20/12/2024

IRN No f09fd9856a81c19b3ce15cd40792a4f3273c8bc3a3434399c575bf10c

4ef0dc8

ACK No 172416472515508 Date: 20/12/2024

Buyer

SHRI KRISHNA TRADING COMPANY

TEHSIL KE PASSGANTARAMGARH,

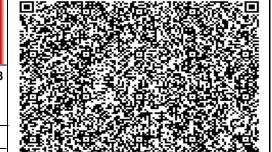
DANTARAMGARH

DATARAMGARH Pin: 332703 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDMPM9507L1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station: DATARAMGARH

Broker BABULAL JI RINGUS

| SNo. | Description Of Goods         | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS<br>AM RED REG | 08021200 | 1.00 | 25.00  | 735.00   | 656.25 | 0.00      | 12          | 16,406.25 |
|      | Total Nag. 1                 | Total    | 1    | 25     |          | Total  |           |             | 16,406.25 |

Other Charges

MAJDURI Rounding Differ

20.00 -0.41

Amount In Words

Other Charges 19.59
CGST TAX 985.58
SGST TAX 985.58

Net Amount 18,397.00

Rupees Eighteen Thousand Three Hundred Ninety Seven Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 16,426.25           | 985.58        | 985.58        |

**Party Prev Bal** 

## 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.

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-240,635.00