

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/3942 Dated 06/08/2024

IRN No 4a3149c47ac712e7184d7fda86dd7e7faa921747b6fbf37082290d5de
3846825

ACK No 172415542085309 Date : 06/08/2024

Buyer

KRISHNA MARKET KOTPUTLI

Laxmi Narayan PlazaGround

FloorShop No. 2Kotputli, Old

Nagarpalika Road, Main Choraha

KOTPUTALI

Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08CZJPM5730M2ZS PAN No. CZJPM5730M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : KOTPUTALI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO SHAHANSHA	08021200	2.00	50.00	615.00	549.13	1.50	12	27,044.67
Total Nag. 2		Total	2	50		Total			27,044.67

Other Charges

Rounding Differ

-0.03

Other Charges -0.03

CGST TAX 1,622.68

SGST TAX 1,622.68

Net Amount 30,290.00

Amount In Words

Rupees Thirty Thousand Two Hundred Ninety Only.

Party Prev Bal 0.00

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%	27,044.67	1,622.68	1,622.68

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

For RAGHU ENTERPRISES

Authorised Signatory