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/2024-25/7911** Dated **04/12/2024** 

IRN No 673ef9464510d207363558d6dbb07eb2111fcc935d4f9593d6e977cb

9d1d99d4

ACK No 172416360774651 Date: 04/12/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

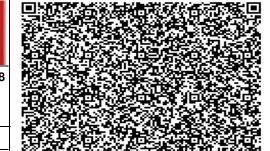
**KISHANGARH** 

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. **781482335380** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	50.00	500.00	768.00	731.43	1.50	5	360,229.28
	Total Nag. 50	Total	50	500	Other Ch	Total			360,229.28 1,000.26

Other Charges

TIN MAJDURI Rounding Differ

500.00 500.00 0.26

Other Charges 1,000.26 CGST TAX 9,030.73

TCS 0.100 %

379,670.00

9,030.73

379.00

Amount In Words Party Prev Bal -1,468,738.00

Rupees Three Lakh Seventy Nine Thousand Six Hundred Seventy 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
08013210	CGST 2.5%+SGST 2.5%	361,229.28	9,030.73	9,030.73

SGST TAX

**Net Amount** 

## Remarks:

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