Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5618 Dated 04/10/2024

IRN No 44a3439d5a2906d1519f3ca1793dece0a9aa71f1ebaabd82892a828f

9d75c203

ACK No Date: 04/10/2024 172415941775999

Buyer

KRISHNA DRYFRUITS KISHANGARH

KISHANGARH

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ0723

Delivery Station: KISHANGARH

741465373123 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-400 BALTI (299 LOT)	08013210	150.00	1,500.00	810.00	771.43	1.50	5	1,139,787.82
	Total Nag. 150	Total	150	1,500		Total			1,139,787.82
Other Charges						narges			1,950.28
					CCCTT	A V			00 540 45

TIN LOADING CHARGE Rounding Differ

1500.00 0.28 450.00

CGST TAX 28,543.45

SGST TAX 28,543.45 **TCS** 1199.00 0.100 %

Net Amount 1,200,024.00

Rupees Twelve Lakh Twenty Four Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	1,141,737.82	28,543.45	28,543.45

Party Prev Bal

Remarks:

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Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

-413,008.00