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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11236 Dated 08/03/2024

IRN No aa24ae7815ffeebdd451beb640b49179438f0643eea134c959637ec1

cd8bcb8c

ACK No 172414561106729 Date: 08/03/2024

Buyer

KRISHNA TRADERS

TARUN COMPLEX 0

SIRSI ROAD

PANCHYAWALA Pin: 302014 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPA0975D1ZP PAN No. AIDPA0975D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: PANCHAIWALA

Broker TARUN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM MOTI BOX	08021200	4.00	60.00	685.00	611.61	0.00	12	36,696.60
	Total Nag. 4	Total	4	60	Other Ch	Total			36,696.60

 Other Charges
 Other Charges
 -0.20

 Rounding Differ
 CGST TAX
 2,201.80

 -0.20
 SGST TAX
 2,201.80

 Net Amount
 41,100.00

Rupees Forty One Thousand One Hundred Only.

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Our Bankers:

Amount In Words

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%	36,696.60	2,201.80	2,201.80

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.

For RAGHU ENTERPRISES

Authorised Signatory

-31,729.00