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/2023-24/10823 Dated 26/02/2024

IRN No 52dafca301bc96b6ce117c7273db54e83893ae8426d65ea7f8f66860

8c4f4498

ACK No 172414476189701 Date: 26/02/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

KISHANGARH

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ21GE0336

Delivery Station: KISHANGARH

Eway Bill No. **761408128838**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN RED	08021200	4.00	100.00	525.00	468.75	2.00	12	45,937.50
2	CASHEW NUT BALTI JK 400 LOT	08013210	100.00	1,000.00	478.00	455.24	1.50	5	448,411.40
	Total Nag. 104	Total	104	1,100		Total			494,348.90
Other Charges						narges			1,000.02

Other Charges

TIN Rounding Differ

1000.00 0.02

Other Charges 1,000.02 CGST TAX 13,991.54

TCS 0.100 %

523.00

-694,003.00

13,991.54

Net Amount 523,855.00

Rupees Five Lakh Twenty Three Thousand Eight Hundred

Fifty Five Only.

Amount In Words

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%	45,937.50	2,756.25	2,756.25
08013210	CGST 2.5%+SGST 2.5%	449,411.40	11,235.29	11,235.29

SGST TAX

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory