

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/2024-25/3300 Dated 11/07/2024

IRN No 4816a3423f45c328e3e98044f318cfee91fe479cd148b7ba724f885425
da8c28

ACK No 172415376611211 Date : 11/07/2024

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**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS AM RED	08021200	2.00	50.00	610.00	544.64	2.00	12	26,687.36
	Total Nag. 2	Total	2	50		Total	26,687.36		

Other Charges

MAJDURI Rounding Differ
 40.00 0.36

Other Charges 40.36
 CGST TAX 1,603.64
 SGST TAX 1,603.64
 TCS 0.100 % 30.00

Net Amount 29,965.00

Amount In Words

Rupees Twenty Nine Thousand Nine Hundred Sixty Five 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
08021200	CGST 6.0%+SGST 6.0%	26,727.36	1,603.64	1,603.64

Party Prev Bal -83,591.00

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.

For RAGHU ENTERPRISES

Authorised Signatory