

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/2024-25/894 Dated 18/04/2024

IRN No dc21565af634e1883168bb13e9719b03e88685d61427497397c4abd1
e19d190d

ACK No 172414823438432 Date : 18/04/2024

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 RJ42GA3453

Delivery Station : KISHANGARH

Eway Bill No. 751421541374

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. MARRY -K	08013210	60.00	1,200.00	520.00	495.24	1.50	5	585,373.68
2	CASHEW NUT SREE DEVI W-400 BALTI 120 LOT	08013210	20.00	200.00	518.00	493.33	1.50	5	97,186.01
3	CASHEW NUT JK BALTI	08013210	70.00	700.00	488.00	464.76	1.50	5	320,452.02
Total Nag. 150		Total	150	2,100		Total			1,003,011.71

Other Charges

TIN Rounding Differ
2100.00 -0.29Other Charges 2,099.71
CGST TAX 25,127.79
SGST TAX 25,127.79

Net Amount 1,055,367.00

Amount In Words

Rupees Ten Lakh Fifty Five Thousand Three Hundred Sixty
Seven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-1,429,214.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	1,005,111.71	25,127.79	25,127.79

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