

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/4234 Dated 17/08/2024

IRN No 076d4ce44b324dee1a2400f014a8b44923a0ea496ab3370e21e75a2e
6ce4bc85

ACK No 172415610799204 Date : 17/08/2024

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**
 Eway Bill No. **701451498863**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	15.00	375.00	578.00	516.07	2.00	12	189,655.73
Total Nag. 15		Total	15	375		Total			189,655.73

Other Charges

MAJDURI Rounding Differ
 300.00 -0.41

Other Charges 299.59
 CGST TAX 11,397.34
 SGST TAX 11,397.34
 TCS 0.100 % 213.00

Net Amount 212,963.00

Amount In Words

Rupees Two Lakh Twelve Thousand Nine Hundred Sixty Three 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%	189,955.73	11,397.34	11,397.34

Party Prev Bal -242,608.00

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory