Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10216 Dated 31/01/2025

IRN No 00fdb72908a3bce9d716d796d4bb23db50d108eb6964e63c4a0f5871

e25d53c8

ACK No Date: 31/01/2025 172516746347379

Buyer

KRISHNA DRYFRUITS KISHANGARH

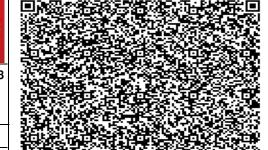
KISHANGARH

Code: 08 **KISHANGARH** Pin: **305801** State: Rajasthan

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	MAKHANA HANDPIC	08013100	2.00	16.00	545.00	519.05	1.50	5	8,180.23
2	CASHEW NUT	08013210	2.00	16.00	1,000.00	952.38	1.50	5	15,009.51
	Total Nag. 2	Total	4	32		Total			23,189.74
	1014111491 2	Total							
Other Charges						narges			39.76
MAJDURI Rounding Differ						AX			580.75

MAJDURI Rounding Differ

40.00 -0.24 CGST TAX

TCS 0.100 %

SGST TAX

Party Prev Bal

24.00

580.75

-640,793.00

Net Amount 24,415.00

Rupees Twenty Four Thousand Four Hundred Fifteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013100	CGST 2.5%+SGST 2.5%	8,220.23	205.51	205.51	
08013210	CGST 2.5%+SGST 2.5%	15,009.51	375.24	375.24	

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.

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

For RAGHU ENTERPRISES