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/2024-25/10874 Dated 17/02/2025

IRN No 81d9117fce07de75cb7a0f69a5d7f30e9e3849b68406d82cf7299fbba

de5865b

ACK No 172516865784480 Date: 17/02/2025

Buyer

KRISHNA DRYFRUITS KISHANGARH

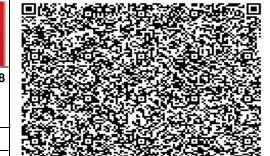
KISHANGARH

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

Phone:

GSTIN: 08AAPPA1659J1ZI PAN No. AAPPA1659J

Delivery Address:



Pymt Mode: CREDIT Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

701502645628 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	30.00	300.00	765.00	728.57	1.50	5	215,292.44
2	CASHEW NUT BALTI JH (200 LOT)	08013210	40.00	400.00	828.00	788.57	1.50	5	310,696.58
	Total Nag. 70	Total	70	700		Total			525,989.02
Other Charges					Other Ch	•			1,399.54

TIN MAJDURI Rounding Differ

700.00 700.00 -0.46 **CGST TAX** 13,184.72

SGST TAX 13,184.72

TCS 554.00 0.100 %

Net Amount 554,312.00

Rupees Five Lakh Fifty Four Thousand Three Hundred

Twelve 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 Value	CGST Value	SGST Value	
08013210	CGST 2.5%+SG	ST 2.5%	527,389.02	13,184.72	13,184.72	

Party Prev Bal

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

-563,348.00