TAX INVOICE Original

## 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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/8646** Dated **20/12/2024** 

IRN No 8667ff578d95614c74f82b5e53913241e48b06a7634f3a6dd1ba9eb80

d2cc68e

ACK No 172416472523853 Date: 20/12/2024

Buyer

**SHRI KRISHNA TRADING COMPANY** 

TEHSIL KE PASSGANTARAMGARH,

DANTARAMGARH

DATARAMGARH Pin: 332703 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDMPM9507L1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station: **DATARAMGARH** 

Broker BABULAL JI RINGUS

cription Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
OND KERNALS GREEN	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
Total Nag. 1	Total	1	25	Othor Ch	Total			15,290.25

Other Charges

MAJDURI Rounding Differ

20.00 -0.49

Other Charges 19.51 CGST TAX 918.62 SGST TAX 918.62

Net Amount 17,147.00

Rupees Seventeen Thousand One Hundred Forty Seven 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
08021200	CGST 6.0%+SGST 6.0%	15,310.25	918.62	918.62

**Party Prev Bal** 

## Remarks:

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

Authorised Signatory

-240,635.00