

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/9255 Dated 04/01/2025

IRN No 59fe564e6fd4745731233be137cf98aab72ad4b30eec168fd658951bc
82ff029

ACK No 172516571450255 Date : 04/01/2025

Buyer

SHRI KRISHNA TRADING COMPANY

TEHSIL KE PASSGANTARAMGARH,
DANTARAMGARH

DATARAMGARH Pin : 332703 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDMPPM9507L1ZV

Delivery Address :

Pymt Mode: CREDIT

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station : DATARAMGARH

Broker BABULAL JI RINGUS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	810.00	723.21	0.00	12	18,080.25
2	ALMOND KERNALS IND BLAKC RN	08021200	1.00	25.00	740.00	660.71	0.00	12	16,517.75
Total Nag. 2		Total	2	50		Total			34,598.00

Other Charges

MAJDURI Rounding Differ

40.00 0.42

Other Charges 40.42

CGST TAX 2,078.29

SGST TAX 2,078.29

Net Amount 38,795.00

Amount In Words

Rupees Thirty Eight Thousand Seven Hundred Ninety Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -224,987.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	34,638.00	2,078.29	2,078.29

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