Original **TAX INVOICE** 

Natkhat

## 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/2024-25/11004 Dated 22/02/2025

IRN No 94dd1425a5db06e4b1ffd60de6475b4f75930bfbd7404f83b0590fe71

1cd0f0c

ACK No 172516900516823 Date: 22/02/2025

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

711504228459 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	25.00	250.00	765.00	728.57	1.50	5	179,410.36
2	CASHEW NUT BALTI S/400	08013210	10.00	100.00	820.00	780.95	1.50	5	76,923.58
	Total Nag. 35	Total	35	350		Total			256,333.94
Other Charges					Other Charges 700.36				

TTN MAJDURI Rounding Differ

350.00 350.00 0.36 **CGST TAX** SGST TAX

6,425.85 **TCS** 270.00 0.100 %

**Net Amount** 270,156.00

Rupees Two Lakh Seventy Thousand One Hundred Fifty

Six 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%+SGST 2.5%	257,033.94	6,425.85	6,425.85

**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

Authorised Signatory

6,425.85

-742,185.00