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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11537 Dated 20/03/2024

IRN No 8062764e9b1a8a2392bbd434d383bd55a9e95be8fab5dc5f95d77118

660c5554

ACK No 172414636509532 Date: 20/03/2024

Buyer

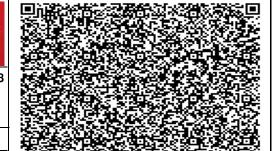
## MUKESH AND COMPANY SHRIMADHOPUR

SHRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPK9996A1ZB PAN No. ANQPK9996A

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GG2760

Delivery Station: SHRIMADHOPUR

Eway Bill No. **771414358745** 

Broker **SELF** 

| SNo.  | Description Of Goods                   | HSN Code | Qty   | Weight | STP Rate | Rate               | Disc<br>% | GST<br>Rate | Amount     |
|-------|--|----------|-------|--------|----------|--------------------|-----------|-------------|------------|
| 1     | ALMOND KERNALS<br>AM SUPER JUMBO BALTI | 08021200 | 10.00 | 70.00  | 700.00   | 625.00             | 0.00      | 12          | 43,750.00  |
| 2     | ALMOND KERNALS<br>IND BOX 500 GM       | 08021200 | 4.00  | 48.00  | 560.00   | 500.00             | 0.00      | 12          | 24,000.00  |
| 3     | ALMOND KERNALS<br>IND RN BALCK         | 08021200 | 4.00  | 100.00 | 530.00   | 473.21             | 0.00      | 12          | 47,321.00  |
|       |  |          |       |        |          |                    |           |             |            |
|       | Total Nag. 18                          | Total    | 18    | 218    |          | Total              |           |             | 115,071.00 |
| Other | Other Charges                          |          |       |        |          | Other Charges 0.48 |           |             |            |

 Other Charges
 Other Charges
 0.48

 Rounding Differ
 CGST TAX
 6,904.26

 0.48
 SGST TAX
 6,904.26

 Net Amount
 128,880.00

Amount In Words

Rupees One Lakh Twenty Eight Thousand Eight Hundred

HSN Code | Tax Description

Eighty Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 115,071.00          | 6,904.26      | 6,904.26      |

**Party Prev Bal** 

## Remarks:

 For RAGHU ENTERPRISES

Authorised Signatory

-492,851.00