

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/1564 Dated 09/05/2024

IRN No f245cbc8d54f47952ac9438cf37210ac5c3c30e024afc1b0bd0476a07
c7e07de

ACK No 172414958342994 Date : 09/05/2024

Buyer

MUKESH TRADING COMPANY JHUNJHUNU

JHUMJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AARPT0022C1ZX PAN No. AARPT0022C

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : JHUNJUNU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	535.00	477.68	0.00	12	59,710.00
Total Nag. 5		Total	5	125		Total			59,710.00

Other Charges

MAJDURI Rounding Differ

100.00 -0.20

Other Charges 99.80

CGST TAX 3,588.60

SGST TAX 3,588.60

Net Amount 66,987.00

Amount In Words

Rupees Sixty Six Thousand Nine Hundred Eighty Seven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	59,810.00	3,588.60	3,588.60

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.

For RAGHU ENTERPRISES

Authorised Signatory