

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/2949 Dated 29/06/2024

IRN No 4ac70cea1b3545c5b5484ba4f9094b5b2900534e8155b99fd2e23578  
4652b0fc

ACK No 172415288905082 Date : 29/06/2024

Buyer

## MUKESH TRADERS

B-55, Sikar Road,, Rajdhani Anaj  
Mandi,

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPG0367K1ZO PAN No. ABEPG0367K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG2873

Delivery Station : JAIPUR

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI SWP	08013210	2.00	40.00	465.00	442.86	0.00	5	17,714.40
Total Nag. 2		Total	2	40		Total			17,714.40

## Other Charges

TIN Rounding Differ  
40.00 -0.12

Other Charges 39.88

CGST TAX 443.86

SGST TAX 443.86

Net Amount 18,642.00

Amount In Words

Rupees Eighteen Thousand Six Hundred Forty Two Only.

Party Prev Bal 0.00

## Our Bankers :

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%	17,754.40	443.86	443.86

## 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