

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/686 Dated 15/04/2024

IRN No c54d77b3ca924c7246d75ffd4591c5ac02b6e53612fa0ec948d5feb5
9b1ef2d

ACK No 172414802863864 Date : 15/04/2024

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 RJ14GD2785

Delivery Station : SHRIMADHOPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND BOX 250GM	08021200	6.00	72.00	575.00	513.39	0.00	12	36,964.08
Total Nag. 6		Total	6	72		Total			36,964.08

Other Charges

Rounding Differ

0.24

Other Charges 0.24

CGST TAX 2,217.84

SGST TAX 2,217.84

Net Amount 41,400.00

Amount In Words

Rupees Forty One Thousand Four Hundred Only.

Party Prev Bal -830,499.00

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
08021200	CGST 6.0%+SGST 6.0%	36,964.08	2,217.84	2,217.84

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