Original **TAX INVOICE**

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/2024-25/8223 Dated 13/12/2024

IRN No cccd7e556ded3d72e49473fa425d0f4728c3f08959972f6dd2a80dc6a

ab459ab

Date: 13/12/2024 ACK No 172416426471641

Buyer MUKESH TRADING COMPANY JHUNJHUNU

Code: 08

State: Rajasthan

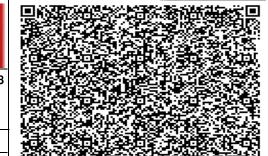
Phone:

UNUHCMUHC

GSTIN: 08AARPT0022C1ZX PAN No. AARPT0022C

Pin: 333001

Delivery Address:



Pymt Mode: CREDIT

NEW SHAKTI ROAD LINES Transporter

Vehicle No

Delivery Station: JHUNJUNU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	660.00	589.29	1.50	12	72,556.33
	Total Nag. 5	Total	5	125		Total			72,556.33
Other Charges						narges			99.91

Other Charges **CGST TAX** 4,359.38 MAJDURI Rounding Differ SGST TAX 4,359.38 100.00 -0.09 **Net Amount** 81,375.00

Amount In Words **Party Prev Bal** -12.00

Rupees Eighty One Thousand Three Hundred Seventy Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	72,656.33	4,359.38	4,359.38

Remarks:

Terms: For RAGHU ENTERPRISES 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.