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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7243 Dated 18/11/2024

IRN No 0924b39fa211cbd22d23c241e97d09e44ee527331772dfa022c84c78

e3a5eb42

ACK No 172416247238214 Date: 18/11/2024

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	CASHEW NUT BALTI JB-1	08013210	2.00	20.00	720.00	685.71	1.50	5	13,508.49
2	RAJBHOG MAKHANA	08013100	5.00	50.00	425.00	404.76	1.50	5	19,934.43
3	CASHEW NUT	08013210	5.00	50.00	600.00	571.43	1.50	5	28,142.93
	Total Nag. 7	Total	12	120		Total			61,585.85
Other Charges					Other Cl	-			139.87
MAJDU!	RI TIN Rounding Differ				CGST TAX			1,543.14	

Amount In Words Party Prev Bal 0.00

Rupees Sixty Four Thousand Eight Hundred Twelve Only.

-0.13

## Our Bankers:

120.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	41,691.42	1,042.28	1,042.28
08013100	CGST 2.5%+SGST 2.5%	20,034.43	500.86	500.86

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

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.

This is Computer Generated Invoice

Authorised Signatory

1,543.14

64,812.00