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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/65** Dated **02/04/2024** 

IRN No 22cd3d52098663d376f87053decf57bb436bef54b95d1af59c2ddeac

e4c0c253

ACK No 172414718262421 Date: 02/04/2024

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 RJ14GG2760

Delivery Station: SHRIMADHOPUR

Eway Bill No. **781417528559** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 300 LOT	08013210	30.00	300.00	475.00	452.38	0.00	5	135,714.00
2	CASHEW NUT 320 NO BALTI ( 167 LOT )	08013210	15.00	150.00	510.00	485.71	0.00	5	72,856.50
	Total Nag. 45	Total	45	450		Total			208,570.50
	*					Other Charges 450.40			

Other Charges

TIN Rounding Differ

450.00 0.48

Amount In Words

Other Charges CGST TAX 450.48 5,225.51

SGST TAX

**Party Prev Bal** 

5,225.51 **219,472.00** 

-447,731.00

Net Amount

Rupees Two Lakh Nineteen Thousand Four Hundred Seventy Two Only.

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**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%	209,020.50	5,225.51	5,225.51

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory