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/2024-25/4652 Dated 30/08/2024

IRN No 2967c45456081dfe8179f8fe43d82338dbc346d3083a3ff1d3641bf1a3

9d2a49

ACK No 172415688719173 Date: 30/08/2024

Buyer

**MRG NUTS PRIVATE LIMITED** 

Khasra no. 45, 1734/46 and 1736/50, Village - Kunthada khurd,

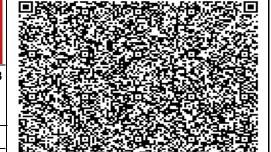
Tehsil - Bassi,

KANOTA Pin: 303012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPCM6882J1ZM PAN No. AAPCM6882J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ52GA6798

Delivery Station: KANOTA

Eway Bill No. **781454688621** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS MST	08021200	55.00	2,750.00	480.00	428.57	2.62	12	1,147,689.03
	Total Nag. 55	Total	55	2,750		Total			1,147,689.03
Other	Charges				Other Ch	narges			0.29

Other Charges

Rounding Differ

0.29

CGST TAX SGST TAX

68,861.34 68,861.34

0.00

Net Amount 1,285,412.00

Rupees Twelve Lakh Eighty Five Thousand Four Hundred

Twelve Only.

Our Bankers:

Amount In Words

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%	1,147,689.03	68,861.34	68,861.34

**Party Prev Bal** 

## Remarks:

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.

For RAGHU ENTERPRISES