TAX INVOICE Original

Natkhal

## 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
1		•			011 01				450.40

Other Charges

TIN Rounding Differ

450.00 0.48

Amount In Words

Other Charges 450.48 CGST TAX 5.225.51

CGST TAX 5,225.51 SGST TAX 5,225.51

Net Amount 219,472.00

Rupees Two Lakh Nineteen Thousand Four Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Seventy Two Only.

## 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

**Party Prev Bal** 

## Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory

-447,731.00