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/2024-25/6768 Dated 07/11/2024

IRN No fc649906a2ba896fe83307cde3305eb9492ae1233db742ffcedb894b3

8f1b61e

ACK No 172416174032257 Date: 07/11/2024

Buyer

**MUKESH AND COMPANY SHRIMADHOPUR** 

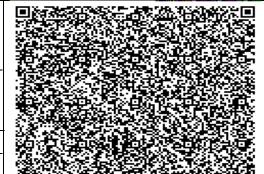
SURANI BAZAR

SHRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPK9996A1ZB PAN No. ANQPK9996A

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GD2785

Delivery Station: SHRIMADHOPUR

Eway Bill No. **751475083611** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	7.00	175.00	650.00	580.36	1.50	12	100,039.56
	Total Nag. 7	Total	7	175	011 01	Total			100,039.56

 Other Charges
 Other Charges
 21.18

 LOADING CHARGE Rounding Differ
 CGST TAX
 6,003.63

 21.00
 0.18
 SGST TAX
 6,003.63

 Net Amount
 112,068.00

Amount In Words Party Prev Bal -168,121.00

Rupees One Lakh Twelve Thousand Sixty Eight 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
08021200	CGST 6.0%+SGST 6.0%	100,060.56	6,003.63	6,003.63

## 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

Authorised Signatory