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/2024-25/2678 Dated 20/06/2024

IRN No f50dd63c4247b8295576379194c2284125a05631309d57969a2b6635

8b090681

ACK No 172415231363316 Date: 20/06/2024

Buyer

**MUKESH AND COMPANY SHRIMADHOPUR** 

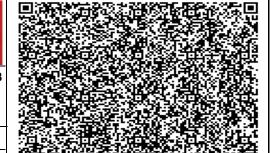
Pin: **332715** State: **Rajasthan** Code: **08** 

Phone:

GSTIN: 08ANQPK9996A1ZB PAN No. ANQPK9996A

Delivery Address:

SHRIMADHOPUR



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14CP6112

Delivery Station: SHRIMADHOPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL P	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
	Total Nag. 1	Total	1	25	Othor Ch	Total			11,718.75

Other Charges

Rounding Differ

-0.01

Other Charges -0.01
CGST TAX 703.13
SGST TAX 703.13

Net Amount 13,125.00

Rupees Thirteen Thousand One Hundred Twenty Five Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	11,718.75	703.13	703.13

**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.

For RAGHU ENTERPRISES

Authorised Signatory

-424,159.00