

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/1808 Dated 16/05/2024

IRN No 877c021634c07f1cd58f798ed9c5a529568b4d11b90fa943dbabbbad
a13311e3

ACK No 172415001237029 Date : 16/05/2024

Buyer
MUKESH TRADING COMPANY JHUNJHUNU

JHUMJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AARPT0022C1ZX PAN No. AARPT0022C

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : JHUNJUNU

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | CASHEW NUT KRISHNA PRASAD-DPP | 08013210 | 2.00 | 40.00 | 450.00 | 428.57 | 0.00 | 5 | 17,142.80 |
| Total Nag. 2 | | Total | 2 | 40 | | Total | | | 17,142.80 |

Other Charges

TIN MAJDURI Rounding Differ
40.00 40.00 0.06

Other Charges 80.06

CGST TAX 430.57

SGST TAX 430.57

Net Amount 18,084.00

Amount In Words

Rupees Eighteen Thousand Eighty Four Only.

Party Prev Bal 0.00

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% | 17,222.80 | 430.57 | 430.57 |

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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