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/2024-25/4823 Dated 07/09/2024

IRN No 49431c4b12bc8405e22f0e3c34162c9f9c11fa7f6280086aafc1cb7bfd

d1d1ad

ACK No 172415747046169 Date: 07/09/2024

Buyer

MUKESH TRADERS

B-55, Sikar Road,, Rajdhani Anaj

Mandi,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GJ6956

Delivery Station: JAIPUR

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI SWP	08013210	2.00	40.00	540.00	514.29	0.00	5	20,571.60
	Total Nag. 2	Total	2	40	Othor Cl	Total			20,571.60

Other Charges

TIN Rounding Differ

40.00 -0.18

 Other Charges
 39.82

 CGST TAX
 515.29

 SGST TAX
 515.29

Net Amount 21,642.00

Rupees Twenty One Thousand Six Hundred Forty Two

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
08013210	CGST 2.5%+SGST 2.5%	20,611.60	515.29	515.29

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory

-878.00