Original **TAX INVOICE** 

## 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/2024-25/6839 Dated 08/11/2024

IRN No f4b93f3314a74e5d8984403856591fa186efe6f746a4371e2cf59fc348

bae431

ACK No 172416182065940 Date: 08/11/2024

Buyer

MUKESH AND COMPANY SHRIMADHOPUR

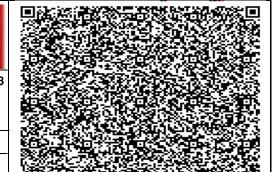
**SURANI BAZAR** 

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

Phone:

GSTIN: **08ANQPK9996A1ZB** PAN No. ANQPK9996A

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GD2785** 

Delivery Station: SHRIMADHOPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	RAJBHOG MAKHANA OCT.	08013100	7.00	70.00	460.00	438.10	1.50	5	30,207.00	
2	CASHEW NUT	08013210	7.00	70.00	750.00	714.29	1.50	5	49,250.30	
	Total Nag. 7	Total	14	140		Total			79,457.30	
Other	Other Charges						Other Charges 20.78			

Other Charges Other Charges **CGST TAX** 1,986.96 LOADING CHARGE Rounding Differ SGST TAX 1,986.96 21.00 -0.22 **Net Amount** 83,452.00

Amount In Words **Party Prev Bal** -247,689.00

Rupees Eighty Three Thousand Four Hundred Fifty Two Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	30,228.00	755.70	755.70
08013210	CGST 2.5%+SGST 2.5%	49,250.30	1,231.26	1,231.26

## **Remarks:** Terms:

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.

Authorised Signatory

For RAGHU ENTERPRISES