

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/8223 Dated 13/12/2024

IRN No ccccd7e556ded3d72e49473fa425d0f4728c3f08959972f6dd2a80dc6a  
ab459ab

ACK No 172416426471641 Date : 13/12/2024

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	ALMOND KERNELS IND GREEN	08021200	5.00	125.00	660.00	589.29	1.50	12	72,556.33
Total Nag. 5		Total	5	125		Total			72,556.33

## Other Charges

MAJDURI Rounding Differ

100.00 -0.09

Other Charges 99.91

CGST TAX 4,359.38

SGST TAX 4,359.38

Net Amount 81,375.00

Amount In Words

Rupees Eighty One Thousand Three Hundred Seventy Five 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%	72,656.33	4,359.38	4,359.38

Party Prev Bal -12.00

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory