

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/4533 Dated 27/08/2024

IRN No 715595956bda42f5611502b90aae164c515e00b135bf06040da70c02  
be328f3d

ACK No 172415664273754 Date : 27/08/2024

Buyer

MUKESH AND COMPANY SHRIMADHOPUR  
SURANI BAZAR

SHRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANQPK9996A1ZB PAN No. ANQPK9996A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG2760

Delivery Station : SHRIMADHOPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	490.00	466.67	0.00	5	4,666.70
2	ALMOND KERNELS	08021200	1.00	10.00	300.00	267.86	0.00	12	2,678.60
Total Nag. 1		Total	2	20		Total			7,345.30

## Other Charges

Rounding Differ

-0.08

Other Charges -0.08

CGST TAX 277.39

SGST TAX 277.39

Net Amount 7,900.00

Amount In Words

Rupees Seven Thousand Nine Hundred Only.

Party Prev Bal -321,954.00

## 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
08013100	CGST 2.5%+SGST 2.5%	4,666.70	116.67	116.67
08021200	CGST 6.0%+SGST 6.0%	2,678.60	160.72	160.72

## 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