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** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/65 Dated 02/04/2024

IRN No 22cd3d52098663d376f87053decf57bb436bef54b95d1af59c2ddeac

e4c0c253

ACK No 172414718262421 Date: 02/04/2024

Buyer

MUKESH AND COMPANY SHRIMADHOPUR

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

Phone:

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

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GG2760

Delivery Station: SHRIMADHOPUR

781417528559 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 300 LOT	08013210	30.00	300.00	475.00	452.38	0.00	5	135,714.00
2	CASHEW NUT 320 NO BALTI (167 LOT)	08013210	15.00	150.00	510.00	485.71	0.00	5	72,856.50
	Total Nag. 45	Total	45	450		Total			208,570.50
Other Charges					Other Ch	narges			450.48

Other Charges

TIN Rounding Differ

450.00 0.48

Amount In Words

Other Charges **CGST TAX** 5,225.51

SGST TAX 5,225.51

Net Amount 219,472.00

Rupees Two Lakh Nineteen Thousand Four Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Seventy Two 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	
08013210	CGST 2.5%+SGST 2.5%	209,020.50	5,225.51	5,225.51	

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-447,731.00