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/2023-24/10439 Dated 13/02/2024

IRN No 255a06de84d5289985f70a07f8ec884ca0d601dd90ea5a33bb977164

6c376c51

ACK No 172414399344726 Date: 13/02/2024

Buyer

MUKESH AND COMPANY SHRIMADHOPUR

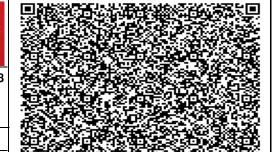
Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANQPK9996A1ZB PAN No. ANQPK9996A

Delivery Address:

SHRIMADHOPUR



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GG2760

Delivery Station: SHRIMADHOPUR

Eway Bill No. **721404874694**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BALTI	08021200	5.00	35.00	750.00	669.64	0.00	12	23,437.40
2	CASHEW NUT SDJK BALTI	08013210	10.00	100.00	510.00	485.71	0.00	5	48,571.00
3	CASHEW NUT MALNAD FW-1	08013210	20.00	400.00	485.00	461.90	0.00	5	184,760.00
Othor	Total Nag. 35	Total	35	535	Other Cl	Total			256,768.40 499.56

Other Charges

TIN Rounding Differ

500.00 -0.44

Other Charges 499.56 CGST TAX 7,252.02

SGST TAX 7,252.02

Net Amount 271,772.00

Rupees Two Lakh Seventy One Thousand Seven Hundred

Seventy Two Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

l	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	23,437.40	1,406.24	1,406.24	
	08013210	CGST 2.5%+SGST 2.5%	233,831.00	5,845.78	5,845.78	

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-461,193.00