

## 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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5258 Dated 23/09/2024

IRN No 590e73cc03c7d0d9b24ed3bb11031187053ce5986820b71ac3f614b  
789eb6548

ACK No 172415851590017 Date : 23/09/2024

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	ALMOND KERNALS IND MOTI PINK	08021200	4.00	100.00	645.00	575.89	1.50	12	56,725.16
Total Nag. 4		Total	4	100		Total			56,725.16

## Other Charges

Rounding Differ

-0.18

Other Charges -0.18

CGST TAX 3,403.51

SGST TAX 3,403.51

Net Amount 63,532.00

Amount In Words

Rupees Sixty Three Thousand Five Hundred Thirty Two Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -64,473.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	56,725.16	3,403.51	3,403.51

## 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