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/2024-25/4933 Dated 11/09/2024

IRN No 83527f4d839847785a925617bea434c7a780a2acdd882bf2a96b1a0c

9bf81482

ACK No 172415772997874 Date: 11/09/2024

Buyer

**MRG NUTS PRIVATE LIMITED** 

Khasra no. 45, 1734/46 and 1736/50, Village - Kunthada khurd,

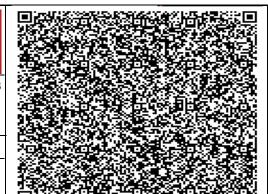
Tehsil - Bassi,

KANOTA Pin: 303012 State: Rajasthan Code: 08

Phone: **SATFF-9024527097** 

GSTIN: 08AAPCM6882J1ZM PAN No. AAPCM6882J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GN5600

Delivery Station: KANOTA

Eway Bill No. **701457576709** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS MST	08021200	31.00	1,550.00	480.00	428.57	2.62		646,879.27
	Total Nag. 31	Total	31	1,550	Other Ch	Total			646,879.27 0.21

Other Charges

Rounding Differ

0.21

CGST TAX SGST TAX

**Party Prev Bal** 

38,812.76 38,812.76

0.00

Net Amount 724,505.00

Rupees Seven Lakh Twenty Four Thousand Five Hundred

Five Only.

Our Bankers:

Amount In Words

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%	646,879.27	38,812.76	38,812.76

## 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.

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

For RAGHU ENTERPRISES