

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/5100 Dated 17/09/2024

IRN No f955bcfa57278e6ecd716866e65411674801a5a892cd0cd2dd3b44fa
38276949

ACK No 172415814090619 Date : 17/09/2024

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 RJ29GB2429

Delivery Station : KANOTA

Eway Bill No. 751459164408

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL MST	08021200	32.00	1,600.00	480.00	428.57	2.62	12	667,746.35
Total Nag. 32		Total	32	1,600		Total			667,746.35

Other Charges

Rounding Differ

0.09

Other Charges 0.09

CGST TAX 40,064.78

SGST TAX 40,064.78

Net Amount 747,876.00

Amount In Words

Rupees Seven Lakh Forty Seven Thousand Eight Hundred
Seventy Six Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	667,746.35	40,064.78	40,064.78

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