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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7824 Dated 02/12/2024

IRN No be578383c15574e2dd19a11a8b3ca755ff4ba2e8e4b862d7f77577afa

86dbfe9

ACK No 172416344935021 Date: 02/12/2024

Buyer

MRG NUTS PRIVATE LIMITED

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

Tehsil - Bassi,

Code: 08 KANOTA Pin: **303012** State: Rajasthan

Phone: SATFF-9024527097

GSTIN: 08AAPCM6882J1ZM PAN No. AAPCM6882J

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3943

Delivery Station: KANOTA

791481811631 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS MST	08021200	75.00	3,750.00	490.00	437.50	2.62	12	1,597,640.62
	Total Nag. 75	Total	75	3,750	0:1 01	Total			1,597,640.62

Other Charges

MAJDURI Rounding Differ

3500.00 0.50 Other Charges **CGST TAX** 

3,500.50

SGST TAX

96,068.44 96,068.44

**Net Amount** 

1,793,278.00

Amount In Words

Rupees Seventeen Lakh Ninety Three Thousand Two **Hundred Seventy Eight Only.** 

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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0.00

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	1,601,140.62	96,068.44	96,068.44

## **Remarks:** Terms:

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