TAX INVOICE Original

Natkhat

## 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/2024-25/5832 Dated 14/10/2024

IRN No 34997269c1dd48c431a98b5bdf32390051130fa05e1cbd7c8b8ca5f1

281ceef2

ACK No 172416011034633 Date: 14/10/2024

Buyer

MUKESH TRADERS

B-55, Sikar Road, , Rajdhani Anaj

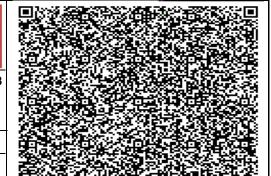
Mandi,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABEPG0367K1ZO** PAN No. **ABEPG0367K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GD9472

Delivery Station : **JAIPUR** 

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREEDEVI SWP PETI	08013210	3.00	60.00	570.00	542.86	0.00	5	32,571.60
	Total Nag. 3	Total	3	60	0:1 01	Total			32,571.60

 Other Charges
 Other Charges
 69.36

 LOADING CHARGE TIN
 Rounding Differ
 CGST TAX
 816.02

 9.00
 60.00
 0.36
 SGST TAX
 816.02

 Net Amount
 34 273.00

 Amount In Words
 Net Amount
 34,273.00

 Party Prev Bal
 -1,095.00

Rupees Thirty Four Thousand Two Hundred Seventy Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

е	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	32,640.60	816.02	816.02

## 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

Authorised Signatory